

4900/9
תיק מס

מדינת ישראל

משרד ראש הממשלה

ארכיון המדינה

אוסף תעודות השואה - גולדה
(סר 16 נ"מ)

Audit Queries - Sub - ~~Account~~ Accountant

T/5/1

3/1/1947 - 20/12/1940

מחלקה

מדינת ישראל

גנזך המדינה



מ - 4900/9

מזהה פנימי

ממשלת המנדט
ארץ ישראל

כתובת:

03/12/2003

02-108-11-11-07

מכיל מס, מס' תיק
T/s/1

T/5/1

volume 8

C/o S. L. L.

Audit Queries

Sub-Accountant

1

حفزة محاسب مالية طوكرم المحترم
الموضوع : استفسار - مراجعة الحسابات

إن المبلغ المدفوع للمالية هو المبلغ الحقيقي ولكن الفرق الفلأ P الحساب كان نتيجة
خطأ كتابي إن أن عدد الدفاتر المباعة من حين دفاتر الرسم Drawing books
ص ٦٤ دفترًا وليس ٦٥ وأن ذلك الخطأ حصل مسرًا أثناء تنظيم مسند
القبض F/1 . فارجو توضيح ذلك م الراجي

رؤسكم

٤٧/١/٢

مدير مد
طوكرم الوكيل

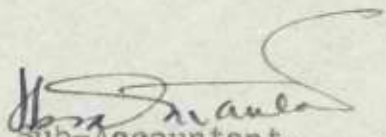
ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

3rd January, 1947.

District Officer,
Nathanya.
-----Subject:- Audit Query C/864 - 46/47 of
10.12.46.

I attach herewith. Audit Query No. C/864 -
46/47 of 10.12.46 together with P.V. 90 of 6.5.46
and enclosure and shall be grateful if you will
enable me to reply.

Please return the attached enclosures
with your reply.


Sub-Accountant,
Tulkarm.

WZ/AT.

4/11

(Sgd.) S. WAISEL

Sub-Accountant, Tulkarm.

Accountant General

27.12.46

RV/14/5

R.V.No.
158
attached.

NOVEMBER 1946 ACCOUNTS.

The total amount of LP.6.731 mils as inserted in the column provided for figures and in words on the attached receipt voucher, appears to be different from the total collection derived from the sale of the articles, mentioned therein, i.e. LP.6.750 mils, hence there is a deficiency of 19 mils which still had to be paid to you.

2. Please explain or recover.

The amount collected is correct as the number of Drawing books sold were 65 and 65.
Voucher is attached.

SN.

Ref

1331

52

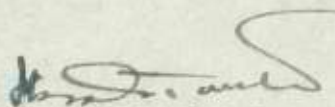
ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

19th December, 1946.

Accountant General,
Jerusalem.

Subject:- Audit Query No. 1604/45-46. 165

With reference to 2nd para of my letter No. T/5/1 of 2.12.46 and having received from the Principal of Kadoorie Agricultural School, Tulkarm, the authority required in Audit Query referred to above, I forward herewith the said authority to be attached to the a/m query. 167A


Sub-Accountant,
Tulkarm.

WZ/AT.


21.12

AX/11-465

KADOORIE AGRICULTURAL
SCHOOL - TULKARM.

167

Sub-Accountant,
Tulkarm.

ASSISTANT DIRECTOR
COLLECTOR'S OFFICE
15. 12. 46
TULKARM
✓

Subject:- Audit Queries.

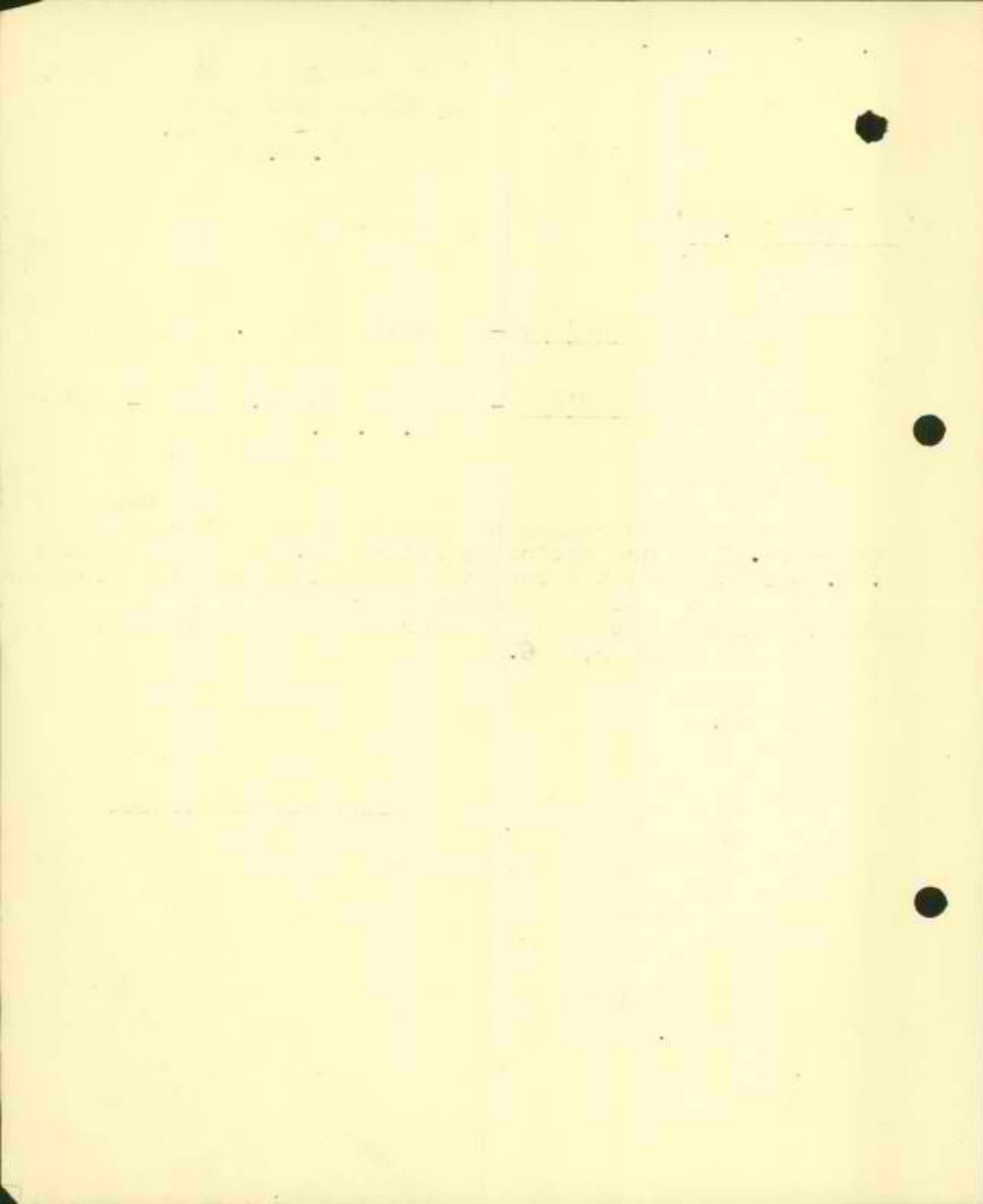
Ref'ce :- My letter no. AX/11 - 447 of
30.11.46.

With regard to para 1 of my letter under reference, I am now enclosing letter no. 2942 /2/PE dated 9.12.46 containing the covering authority from The Director of Education to incur the expenditure of L.P. 22 on the educational visit to Majdal Experimental Station which was made in December, 1946.

H. M. S. S. S.
PRINCIPAL

Cash
Pl. act.
Di 16/12

See 168



Government of Palestine

167A

DEPARTMENT OF EDUCATION
JERUSALEM

No. 2942/2/PE

9 December, 1946

Principal,
Kadoorie Agricultural School,
Tulkarm.

Subject:- Educational Visit.
Ref'nce:- Your AX/11-446 of 30.11.46.

The expenditure by you of IP.22 on the educational visit of the students to Majdal Experimental Station in December, 1945, is hereby approved.

(Sgd) ? ? ?

for. DIRECTOR OF EDUCATION.

DEPARTMENT OF MINISTRIES
GOVERNMENT OF INDIA

No. 100/100

11 December, 1946

Principal,
National Agricultural School,
Tirunelveli.

Subject:- Educational Visit.
Reference:- Your letter of 30.11.46.

The expenditure on your visit of 18.12.46 on the
educational visit of the students to Tirunelveli
National Agricultural School is Rs. 100. It has been
approved.

(Sd) P. P. P.

For, DIRECTOR OF EDUCATION,

Sub-Accountant, Tulkarem.

23.11.46

2/11/46

166
A

O.V.
39716
attached.

I shall be
obliged if the mar-
ginally noted voucher
may be passed for
payment by you and
returned to this
office.

Returned
hasw. it
duty passed

20/11



[Faint, illegible handwritten text]

[Faint, illegible handwritten text]

[Faint, illegible handwritten text]

[Faint, illegible handwritten text]

NO. T/5/1

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

2nd December, 1946.

Accountant General,
Jerusalem.

REGISTERED

Subject:- Audit Query No. C/1600/45-46
Ref'nce:- Your letter of 16.8.46.

Transport of pipes was not carried by
rail for economical purposes as stated in the
quotations now attached to the vouchers.

P.V. 232, 234 & 235 with enclosures
are returned herewith.

[Signature]
Sub-Accountant,
Tulkarm.

WZ/AT.

[Signature]
3.12.

1. 1944

AMERICAN AIR FORCE
OFFICE

San Francisco, Calif.

Approved: _____
Special Agent in Charge

Subject: [illegible]
Reference: [illegible]

It is requested that you advise this office of any information received by you from any source which may reflect upon the activities of the [illegible].

Very truly yours,
[illegible]

[Handwritten signature]
[illegible]
[illegible]

10/1/44

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

2nd December, 1946.

Accountant General,
Jerusalem.

REGISTERED

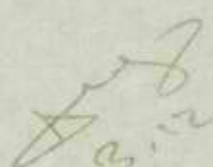
Subject:- Audit Query No. 1604/45-46.
Ref'nce:- Your letter of 16.8.46.The amount in words has been amended
to read LR.22.-

2. Principal, Kadoorie Agricultural
School in his letter No. AX/11-447 of 30.11.46
has asked the Director of Education to send
his covering authority to the Auditor direct.

3. Voucher No. P.V. 136 with enclosures
are returned herewith.


Sub-Accountant,
Tulkarm.

WZ/AT.



Am/11-446

163
/

KADOORIE AGRICULTURAL
SCHOOL - TULKARM.
30.11.46

Director of Education,
Jerusalem.

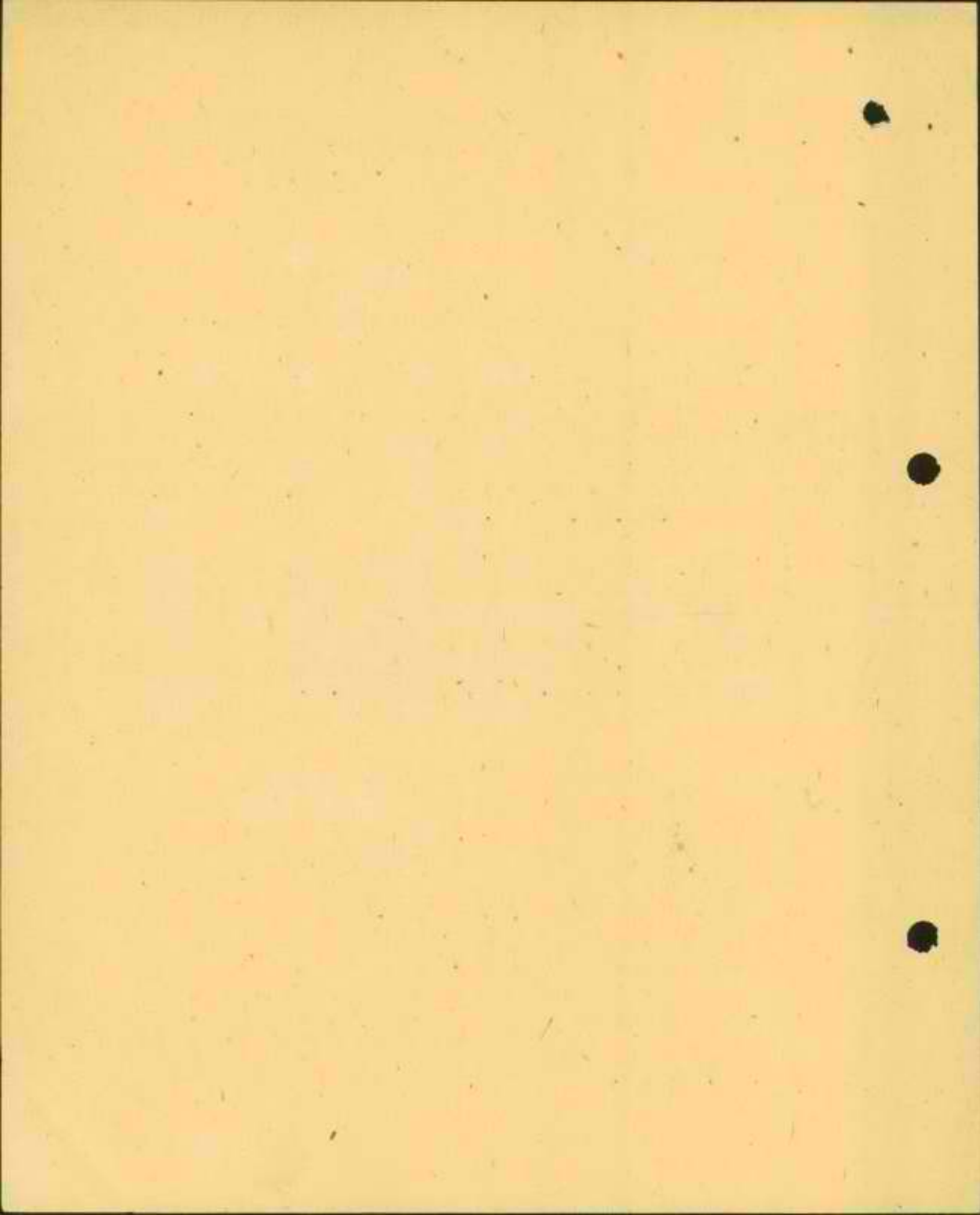
Subject:- Educational Visit.

Last year, the school went on an educational visit to Majdal Experimental Station to see a new scheme of contour ploughing and broad-base terracing. Two buses were hired for the transport of the students from Tulkarm to Jaffa and back at total cost of LP 22. The journey was performed on 2.12.45.

2- The Auditor has asked for your authority to incur the expenditure. I shall now be much obliged if your covering authority may be given to incur the expenditure of LP 22, for the hire of two buses from Tulkarm to Jaffa and back. In giving your covering authority kindly refer to P.V.No.136 , Tulkarm.

H. T. Tulkarm
P R I N C I P A L

Copy:- ✓ Sub-Accountant , Tulkarm.
Auditor , Jerusalem.



Ax/11-447

KADOORIE AGRICULTURAL
SCHOOL - TULKARM.
30.11.46

Sub-Accountant,
Tulkarm.

Subject:- Audit Queries.

Ref'ce :- Your letter No.T/5/1 - 125
of 26.8.46

With regard to P.V. No. 136, the amount of (Twenty ~~XXX~~ Pounds) has been amended to read (Twenty Two Pounds). The voucher duly initialled at the place of correction is herewith returned. Regarding the authority to incur the expenditure, I am now asking the Director of Education to send his covering authority to the Auditor direct. I should however add that provision has always existed in the estimates for transport on educational visits which are of utmost importance, and which constitute an essential part of the students' training in this school. I should have thought that the Director's authority to incur expenditure from already approved provision on visits, may be considered as implied in all such cases.

2- With regard to P.V.'s No.232 & 234 in respect of the transport of iron pipes from Haifa to Tulkarm, it should be observed that the iron pipes were collected from the stores of Nir Co. near Yajur, which is on the Haifa-Acre road. The least of three quotations obtained shows that the cost of transporting the pipes, each time, from the Company's stores to Haifa, including portorage, amounts to LP 7. To this should be added ~~to~~ the cost of transporting the pipes from Tulkarm station to the School, which amounts to LP 3.000. The total cost of transport from stores to Haifa station, & from Tulkarm Station to the School amounts to LP 10.000, as compared with LP 9 which was actually paid for a truck from Haifa (Yajur) to the School. It is therefore clear that it was cheaper to transport the pipes by road. It should also be remembered that the danger of damage to the pipes from frequent loading & unloading more than outweighs the cost of transport by road even if it is in excess of the amount claimed.

3- With regard to P.V. 235, for the transport of pipes from Jaffa to Tulkarm, I am now enclosing three quotations giving the cost of transporting the pipes from the stores in Jaffa to Jaffa Station & from Tulkarm Station to the school. The lowest of these quotations gives the costs of LP 2.500 & LP 3.200 respectively, a total of LP 5.700 as compared with LP 2.500. It should be observed that the amount of LP 2.500 is only one half the cost of the hire of a whole truck. The transport to & from the railway stations necessitates the use of whole trucks.

4- Once more, the delay in replying to these queries should be attributed to the fact that the School has been running without a clerk since ~~May~~ 1946.

Number of enclosures 14

H. M. D. J. J.
PRINCIPAL

161
C/1600/45-46

20th November, 1946.

Principal,
Kadoorie Agricultural School,
Tulkarm.

Subject : Transport and Travelling.

Reference: Audit Queries Nos.C/1600/45-46 and
C/1604/45-46 of 16.8.1946.

With reference to Assistant District Commissioner Tulkarm's letter No.T/5/1-158 dated 13.11.1946, addressed to you with copy to me, it is observed that in spite of the several reminders sent by the Sub-Accountant, Tulkarm, no action has yet been taken on Audit Queries Nos.C/1600/45-46 and C/1604/45-46 dated 16.8.1946.

2. I would point out that these Audit Queries can no longer be kept outstanding, and they must be cleared as soon as possible.

3. In this connection your attention is drawn to F.R. 6(8) in which it is directed that "It is the duty of Accounting Officers to reply promptly to any queries addressed to them by the Auditor, giving fully the particulars or information desired."

B26/11
for L. W.
ACCOUNTANT-GENERAL.
Copy to: Assistant District Commissioner, Tulkarm.
VS.

10th November, 1945

Mr. J. H. ...

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... and ...

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...

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...
...
...
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...
...

J. W. ...

11/20/45

Copy to ...
...

140
Sub-Accountant, Tulkarm.

19th November, 1946.

F.V.No.196
attached

SEPTEMBER, 1946, ACCOUNTS

The marginally
quoted voucher for the
amount of £P.2.- does
not indicate the
nature of the collec-
tion. Please state by
whom and on whom the
fine was imposed. It
is also requested that
you insert the amount
collected, in words,
initialling the amend-
ment made by you.

2. Please return
the voucher at your
earliest convenience.

*The amount of £P.2.
was collected by Contractor
Inspector Tulkarm as
penalty for issuing new Motor
Cards & was classified
before under Head III*

*Inspector Tulkarm
indicated duly amended.*

[Signature]
+ S.A.

SAS 23.11.46

26.11

VS.

Enclosure, 1944.

1944, 1945.

1945, 1946, 1947

1945, 1946, 1947

The material in
this folder is for the
purpose of the
investigation of the
case. It is not to be
used for any other
purpose. It is to be
kept in this folder
and not to be
removed. It is to be
kept in this folder
and not to be
removed. It is to be
kept in this folder
and not to be
removed.

Please return
this folder to your
nearest convenience.

MA

+

157
Sub-Accountant, Tulkarm.

12th November, 1946.

WASEL

ACCOUNTANT GENERAL

P.V. Nos. 0/10/9/2 SEPTEMBER, 1946, ACCOUNTS
132 & 133
attached

I shall be obliged
to know if Ahmed Eff.
Khadra and F/Cpl. Finkel
Y. have moved their
household effects to
Tulkarm.

T/5/1
Mr. Khadra moved
his household effects
to Tulkarm & Mr.
Finkel moved them
to Nablus.

[Signature]
S A - Tulkarm
16-11-46

*It is to certify that
Mr. Khadra moved his household
effects to Tulkarm & Mr. Finkel to Nablus.*

REGISTERED

14/11
46

VS.

[Signature]
TULKARM DIVISION

[Signature]
16.11

Sub-Accountant, Chicago.

1944 & 1945

12th November, 1945.

My dear Sir,

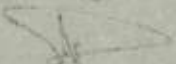
7/11/45

7.11.45. 010107/1211/45. ACCOUNTS

12th Nov 45

I shall be obliged
to know if these
figures and 1945 figures
I have noted their
household effects to
Chicago.

Ch. 12/11/45 and
his household effects
& 1945 figures
figures must be
& Chicago.


12th Nov 45

RECEIVED 12/11/45

15 is the correct amount
by these means to be included
in the 1945 figures to be sent to
Chicago.

12/11/45

12/11/45

12/11/45

ASSISTANT DISTRICT COMMISSIONER'S OFFICE,
TULKARM.

13th November, 1946.

Principal,
Kadoorie Agric. School,
T U L K A R M.

Subject:— Outstanding Audit Queries Nos.
C/1600/45-46 & C/1604/45-46.

1. On 26.8.46 I forwarded to you under my covering letter No. T/5/1-125 P.V.'s 136, 232, 234 and 235 of December, 1945 for favour of an early reply on the a/m queries.
2. Two reminders were sent on 30.9.46 and 5.10.46—letters T/5/1 refer—.
3. The Accountant General in his letter No. C/1600/45-46 dated 6th November, 1946 (Copy attached) is pressing for an answer.
4. I shall be glad if you will expedite your reply and return the vouchers in question as quickly as possible.

(Sgd.) A. SINCLAIR

Assistant District Commissioner,
Tulkarm.

Copy to:— Acct. General, Jerusalem
ref. his C/1600/45-46 of 6.11.46.
District Commissioner, Samaria.

154
4-18
(3.11)

Page 10-11

1. The first part of the report is devoted to a description of the

method used for the investigation.

2. The second part of the report

contains a description of the

results of the investigation.

3. The third part of the report is devoted to a discussion of the

results of the investigation.

4. The fourth part of the report is devoted to a discussion of the

conclusions of the investigation.

5. The fifth part of the report is devoted to a discussion of the

conclusions of the investigation.

6. The sixth part of the report is devoted to a discussion of the

conclusions of the investigation.

7. The seventh part of the report is devoted to a discussion of the

conclusions of the investigation.

8. The eighth part of the report is devoted to a discussion of the

conclusions of the investigation.

9. The ninth part of the report is devoted to a discussion of the

conclusions of the investigation.

10. The tenth part of the report is devoted to a discussion of the

conclusions of the investigation.

5/1 ✓
157
GOVERNMENT OF PALESTINE.

TEL. ADDRESS:

TREASURY, JERUSALEM.

TELEPH. 4208

ACCOUNTANT-GENERAL'S OFFICE.

JERUSALEM.

C/1600/45-46.

6th November, 1946.

Sub-Accountant,
Tulkarm.

Subject : Transport and Travelling.

Reference: My C/1600/45-46 of
14.10.46. 150

The undermentioned Audit
Queries cannot be kept outstanding
for a longer period and I shall be
obliged if they may be cleared without
delay:

- ✓ C/1600/45-46 of 16.8.46 forwarded
to you on 19.8.46.
- ✓ C/1604/45-46 of 16.8.46 forwarded
to you on 19.8.46.

Cashier
19.11.46

Please deal with these immediately. *BM/6*

S. Waseil
for ACCOUNTANT-GENERAL.

Copy to : District Commissioner,
Samaria District, Nablus.

VS.

GOVERNMENT OF CANADA

ASSISTANT COMMISSIONER

INDIAN AFFAIRS

OTTAWA

1911

1911

1911

1911

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1911

1911

1911

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1911

1911

Kadoorie Agricultural
School, Tukaram

AX/1-386

21/10/46

Sub-Accountant
Tukaram

22

Subject: May 46, Account

Reference: your no T/5/1-85 of 6.7.46

In reply to T.R. Sheet no 0/10/5/9
concerning payment vouchers 187, 192, 193
& 194, the necessary quotations have
been obtained and are herewith attached.

(16) The enclosures to your letter under
reference are herewith returned.

The delay, which is regretted,
is attributed to the same reasons set
out in my letter no AX/1-383 of 20.10.46

Atmaji
Principal

16
15
A

0/10/5/9

T/5/1

Vouchers are
herewith returned
together the quotations
obtained from other
suitable suppliers
as requested.

AB

T.S.A.

Tullhew

22.10.46

13 22/10
Reg

Enclosure

156

25th June 1946

L. W.

P.V.

187

192

193

2

194

attached

9/10/46

May 1946

The enclosed Vouchers
were paid to one
person, namely
M^r Sharif Saleh.

Rec 156 A

2 - Please state whether
competitive quotations were obtained
from other suitable suppliers
and cause each of the
enclosed Vouchers to be
supported by same.

3 - Wherever quotations
are not obtained an explanation
should be inserted on
Voucher of this nature.

GOVERNMENT OF PALESTINE.

AG/160

No.

(To be numbered serially
by Issuing Department)

FINANCIAL ALLOCATION.

To whom issued **Veterinary Officer** Station **Nablus.**

To provide for necessary services during **1940-41**

OPP. 797-10,000-20-4-26 146/8

(1)	(2)	(3)	(4)		(5)		(6)	
Item in Es- timates	Head & Sub-Head of Expenditure	Last Allocation made in re- spect of this Sub-Head under F. A. No.	Amount of Present Allocation		Total Amount of all Alloca- tions under the Sub-Head to-date		Total Amount provided in- cluding Special Warrants (if any)	
			L. P.	Mils	L. P.	Mils	L. P.	Mils
XIII	AGRICULTURE AND FISHERIES.							
	<u>Personal Emoluments</u>							
68	Stablemen	AG/159	24	-	336	-	336	-
	<u>Other Charges</u>							
112	Transport and Travelling	AG/159	171	-	8266	500	11950	-

AX/1-385

Kadoorie Agricultural
School, Tulkharn
21.10.46.

Sub-Accountant
Tulkharn

22

Subject: May, 46 Account

Ref'ee : Your No T/5/1-88
of 6.7.46.

The delay in reply is regretted. The reason
has been given in my letter ~~no~~ number
AX/1-383 dated 20.10.46.

With regard to T.R.S. No 0/10/5/8 of
25.6.46 concerning P.V.'s No 184, 185 & 186

I have the following replies to make:

a: P.V. No 184: Quotations ^{from 3 persons} were
obtained and were submitted with the P.V. It
carries the stamp of Sub-Accountant Tulkharn &
is dated 17.5.46.

b: P.V. No 185: Quotations from 3 persons
were obtained & submitted with the P.V. The quotation
sheet carries the stamp of S/A Tulkharn & is dated
17.5.46.

c: P.V. No 186: Quotations are herewith
attached.

The enclosures to your letter are not returned.

Amr Singh
Principal

155
A

0/10/5/8

T/5/1

Quotations to P.V.s.
184 + 185 have
already been submitted
& they are enclosed to
the road vouchers and
marked with red "Quotations"

Quotations for 186
have been obtained
and attached to the voucher
Voucher with enclosure
are herewith returned.

By 29/10 Regd


F. S. A.
Treasurer

Sub - Accountant
Cullman

155

J.W.

25th June 1906

P.V. 0/10/5/8 May 1906 Cullman
184 Please come
185 each of the enclosed
186 vouchers to be
attested supported by its
relevant quotations
and return same
as soon as possible

per 155 A

No. **AG/150**(To be numbered serially
by issuing Department)**FINANCIAL ALLOCATION.**To whom issued **Chief Horticultural Officer**Station **Jerusalem**To provide for necessary services during **1940-41**

GPP. 737-10,000-90-4-36 156/8

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F. A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount provided in- cluding Special Warrants (if any)	
			L. P.	Mils	L. P.	Mils	L. P.	Mils
XIII	Agriculture & Fisheries							
	<u>Personel Emoluments</u>							
14	Messengers and Cleaners	AG/133	18	-	603	300	1162	-
39	Gardeners	AG/6	474	-	1158	-	1368	-
41	Gardeners - Government House	AG/4	120	-	240	-	240	-
48	Assistant Fruit Inspector	AG/109	114	-	1179	-	2130	-

Kadoorie Agricultural School

Tulkarm

20.10.46.

AX/1-363

Sub-Accountant

Tulkarm

22

Subject:- May, 46 Account

Ref'ce:- Your no: T/5/1-89 of
6.7.46

The delay in replying to your letter under reference is much regretted. The school has been working without a clerk for many months past. Office clerical work, has on this account been dislocated.

My reply to T. R. Sheek No 0/10/5/6 of 25.6.46 in respect of P.V. 103 is that the horse had to be hired for three days for work on the rake and speed up the work of collecting the school crop of hay. Without this assistance from outside the work would have suffered and the quality of the hay would have deteriorated ~~on~~ on account of undue exposure to the sun.

The enclosures are herewith retained.

Principal

ifmawhig

(2)

0/10/5/6

T/5/1

Details have
been entered on
the voucher as
requested

Voucher & enclosure
are returned herewith

J. S. A.
Tullerum

22.10.46

Ex 3/10 Reg.

Sub. Accountant
Cuthbert

154

25th June 1946

!w.

P.V. of 10/5/46 May 1946
103
attached

Further details
in respect of the
hire of a horse
should be entered
on the enclosed
Voucher.

see 154 A

Thos complete
and not for
the future

[illegible]

Columns 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

To Accountant General
Sub-Accountant, Jerusalem

Head of Department

DIRECTOR OF AGRICULTURE & FISHERIES

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

Sub-Accountant
Enkhany

GOVERNMENT OF PALESTINE.

153
F. 27

TREASURY REFERENCE SHEET.

To

An early reply to the queries and observations herein contained is requested.

In the case of the recovery of an overpayment, it is requested that the amount, and the date and number of the receipt voucher, may be quoted in your reply.

Enclosures must be returned together with your reply.

A copy of the query is sent for record in your office.

Date *8th October 1946*

ACCOUNTANT-GENERAL.

GPP. 22275-30,000-26.5.45

Reference to Voucher or Account	Serial Number of Query of Observation	Information required or notified	Reply
<i>P.V. 189 attached</i>	<i>0/10/46</i>	<i>August 1946 day Please quote the authority under which a sum of £1 - is paid to a Witness for an attendance and return the Voucher as soon as possible.</i>	<i>T/5/1 Authority has been quoted. Voucher is returned herewith. [Signature] S.A. Enkhany 19.10.46 13/20/40</i>

Sub-Accountant
Tulham

GOVERNMENT OF PALESTINE.

F. 27

TREASURY REFERENCE SHEET.

12 OCT 1946

To

An early reply to the queries and observations herein contained is requested.

In the case of the recovery of an overpayment, it is requested that the amount, and the date and number of the receipt voucher, may be quoted in your reply.

Enclosures must be returned together with your reply.

A copy of the query is sent for record in your office.

(Sd) S. WAISEL

Date

9th October 1946

for

ACCOUNTANT-GENERAL

GPP. 22276-30,000-26.5.45

Reference to Voucher or Account	Serial Number of Query or Observation	Information required or notified	Reply
PV. 228	9/10/46	January 1946 letter to you reference to your T/5/1 of 2.10.46 in reply to my Treasury Reference Sheet of even number dated 7 th March 1946. I shall be obliged if the number & date of your Receipt Voucher under which the sum of £10.6.16 has been recovered from Mr. Selton, may now be furnished. 2- Please treat as urgent.	T/5/1 Amount repaid has been recovered under R.V. 84 of 15.10.46 S.A. Tulham 19.10.46 B32/1/10

GOVERNMENT OF PALESTINE.

TEL. ADDRESS

TREASURY, JERUSALEM.

TEL. 4208

ACCOUNTANT-GENERAL'S OFFICE,
JERUSALEM.

IN REPLY PLEASE QUOTE

No. 0/10/46-47.

14th October, 1946.

Sub-Accountant,
Tulkarm.

Subject : Replies to Treasury Reference
Sheets relating to 1946-47,
Accounts.

I shall be obliged if you will
take immediate action for the clearance of the
undermentioned Treasury Reference Sheets
relating to the Accounts of the following months:

April 1946

0/10/4/3 of 27.5.46 ✓

May 1946

0/10/5/6 of 25.6.46

0/10/5/8 of "

0/10/5/9 of "

Cashier

AT
19.10.

See file T/5/4
plus 154 for

L. Waseil

ACCOUNTANT-GENERAL.

SN.

GOVERNMENT OF PALESTINE.

TEL. ADDRESS

TREASURY, JERUSALEM.

TEL. 4208

ACCOUNTANT-GENERAL'S OFFICE,
JERUSALEM.

IN REPLY PLEASE QUOTE

No. C/1600/45-46

14th October, 1946.

Sub-Accountant,
Tulkarm.

Subject : Outstanding Audit Queries
relating to 1945-46, Accounts.

I have to request you to
furnish me with early replies to the under-
mentioned Audit Queries:

C/1600/45-46 of 16.8.46 forwarded to you on 19.8.46
C/1604/45-46 of " " " " " "

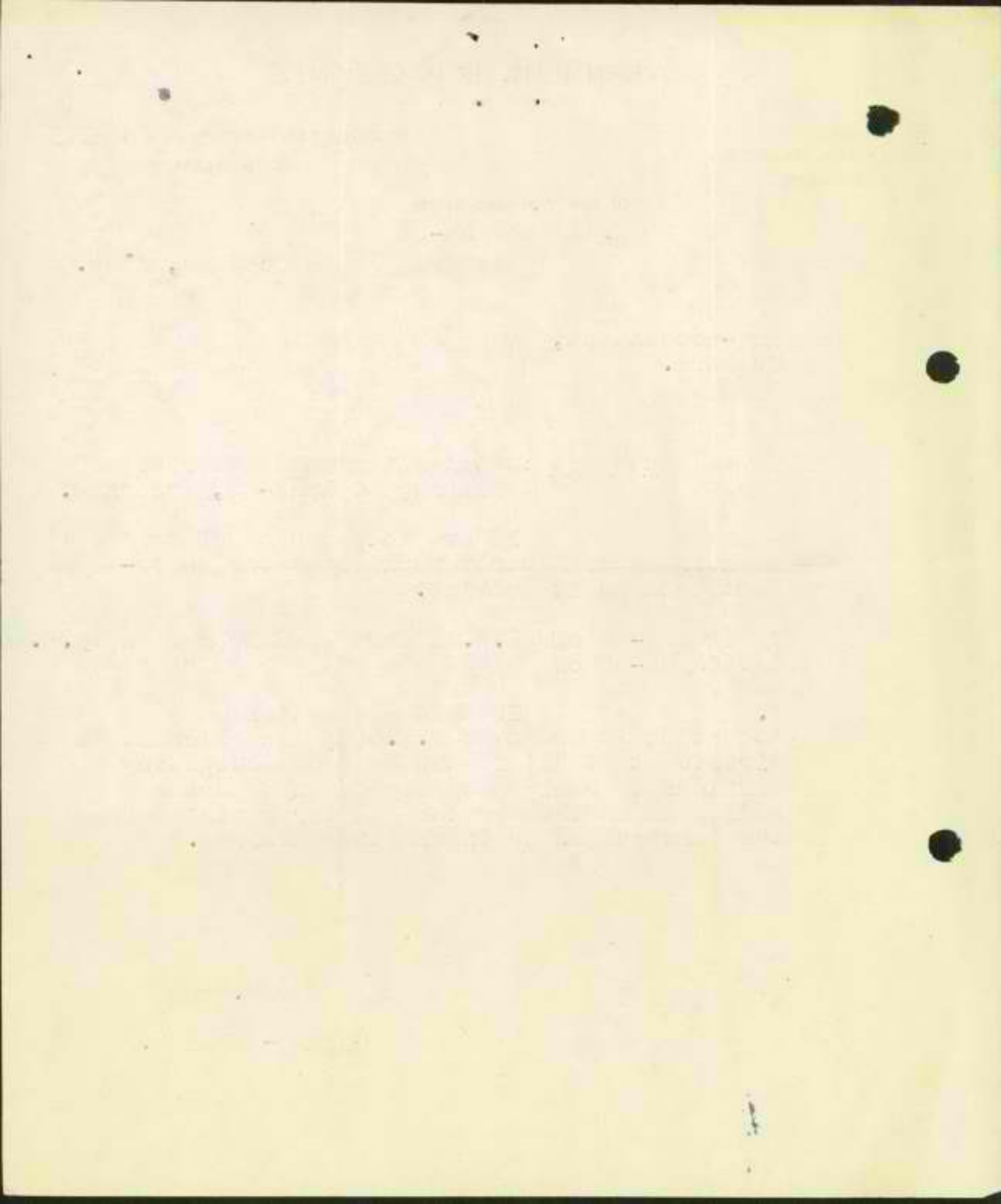
2. In this connection your
attention is drawn to F.R.6(8) in which it is
directed that "It is the duty of Accounting
Officers to reply promptly to any queries
addressed to them by the Auditor giving fully
the particulars or information desired."

Cashin

47
19.10.

J. Waisel
for ACCOUNTANT-GENERAL.

SN.



Phase See Folios 110, 125, 138, 148

All these letters and reminders were
sent to Principal Wadsworth School but without
avail.

Go & see him!

B^{11/10}

\$ 15/10

Carter

This is
the only
course
you
find

to be
do the
yourself
14/1
26/10

Sub. Accountant.
Cutharing

65 (102)
149

7th March 1946

P.V. 228
attached
1/10/46 January 1946 Clus.
The hour of
M. Jellon's departure
from his station and that
of his return to it should
be inserted in the columns
provided on form 119.

2. At one rate it appears that
this officer is not entitled to
the full rate of subsistence &
lodging allowance. Please examine and
recover any amount overpaid.

3. A receipt in support of the
amount of 244/- paid for payment
of transport should be attached to the claim, or
on a certificate inserted on the voucher as
required by F.A. 102 (5) stating the reason
why receipt could not be obtained.

T. 13/1

The hours of dep-
ature & return
have been inserted
on form F 1

2. Off. and 616 miles being
recovered from
with holding
no 386852
(R.V. no 112)
by after deducting
allow (5A) 10
3. Supplied
10/10/46

ASSISTANT COMMISSIONER'S OFFICES - NARAYAN DISTRICT.	
Date....	11.3.46
Serial No.	1507
File No.	32

Gregory M. Hunt
SUB A. CONSTANT
NAZARETH

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARN.

5th Oct., 1946.

Principal, / By hand
Kadoorie Agric. School,
Tulkarn.

Subject:- Audit Queries.

Ref'nce:- My T/5/1-125 of 26.8.46.

Unnecessary delay is experienced by your office when replying to T.R.S. and Audit Queries.

2. In this connection I append for your information an extract of a letter addressed by the Acct. General, to the District Commissioner, Samsaria on the above subject.

"The latter is apparently somewhat lax in the matter, and I shall be grateful if he may be asked to deal promptly with these queries, the more so since the Sub-Accountant, Tulkarn is unwittingly blamed for delays which are beyond his control.

3. I shall be grateful if you will take personal interest in future and see that prompt action is taken to clear all T.R.S. and audit queries to avoid unnecessary correspondence and waste of time.

Sub-Accountant,
Tulkarn.

Copy to: Acct. General,
ref. his No. C/1600/45-46
dated 26.9.46.

MH/AT.

B 8/10

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

3rd Oct., 1946.

Accountant General,
Jerusalem.
-----Subject:- P.V. 130 of Sept. 45
Ref'nce:- Audit Query No. C/1400 - 45-46
of 23.6.46

146

Amount of L.P. 2.100 has been collected
vide R.V. 193 of 30.9.46.

Vouchers are herewith returned.

14/9
Sub-Accountant,
Tulkarm.

WZ/AT.

13 3/10

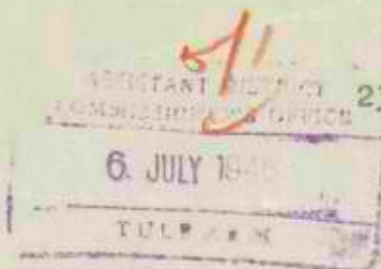
C/1400

45-16.

146

Accountant-General,

Jerusalem.



23rd June 1946.

Overpayment.

Tulkarm P.V. No. 130 of September 1945 -
LP 13.745 includes LP 10.025 horse allowance -
debited to Head VI Agriculture and Fisheries
Item 2 Transport and Travelling whereas the
amount to be paid is LP 7.925 only, vide
Chief Secretary's letter S/11/44 dated 2nd
August 1945.

Please explain or recover LP 2.100.

1945-46

FACTING AUDITOR

JSB/AW.
9/6.

Sub. Accountant
Tulkarm

Please recover the sum of LP 2.100 and
furnish me with a reference to the number & date
of the relevant Receipt Voucher without delay.

28.6.46

Revised. R.N: 886308 7 18/9/46

for J. Waisel
ACCOUNTANT GENERAL
EX 147

5/1
GOVERNMENT OF PALESTINE.

TEL. ADDRESS
TREASURY, JERUSALEM.

TEL. 4208

145
ACCOUNTANT-GENERAL'S OFFICE,
JERUSALEM.

2 OCT. 1946
IN REPLY PLEASE QUOTE

26th September, 1946.

TULKARM
No. C/1600/45-46

Sub-Accountant,
Tulkarm.

Urgent

Subject : Outstanding Audit Queries
relating to 1945-46 Accounts

121
120
I have to request you to furnish me
with early replies to the undermentioned Audit
Queries:

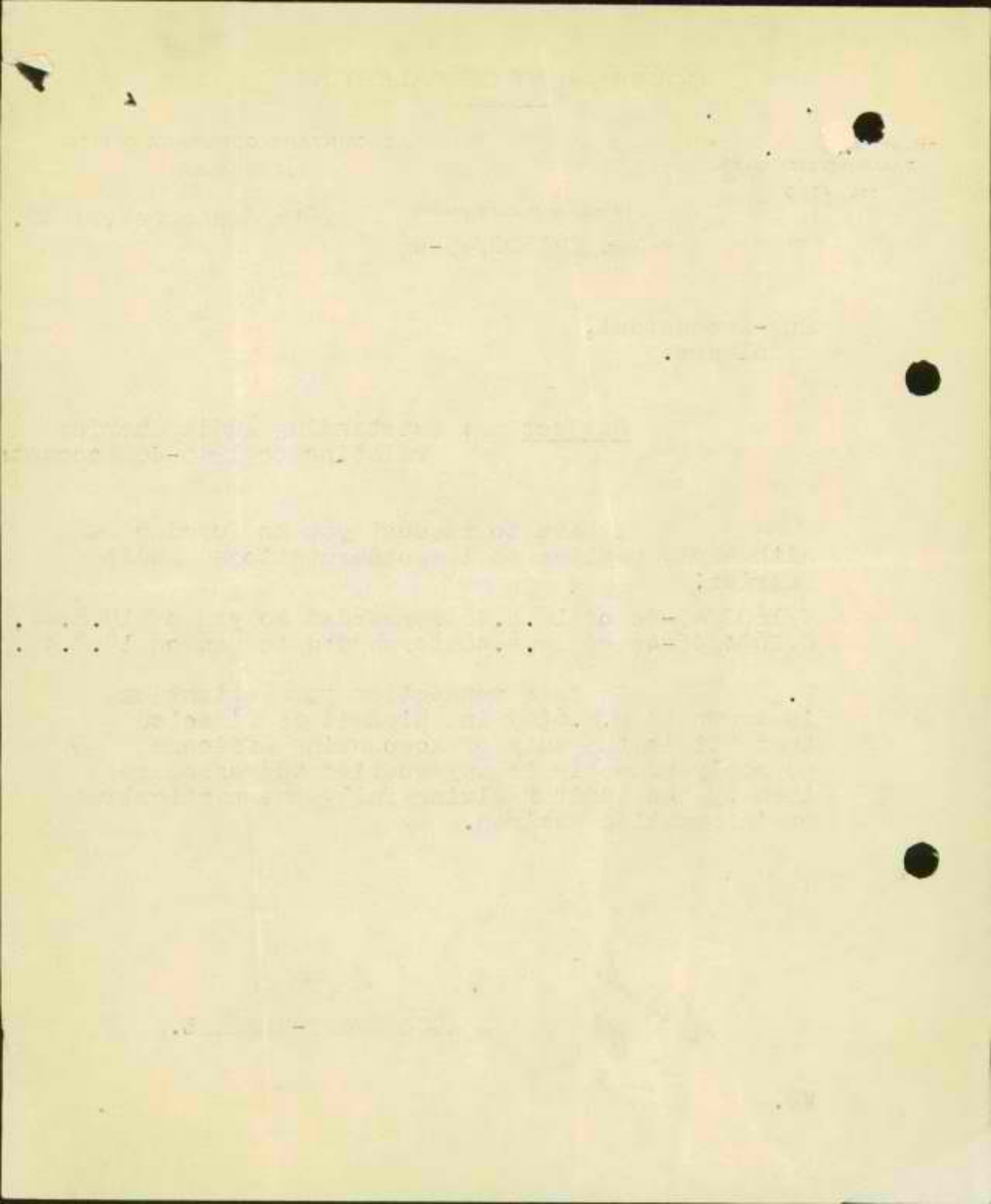
C/1600/45-46 of 16.8.46 forwarded to you on 19.8.46.
C/1604/45-46 of 16.8.46 forwarded to you on 19.8.46.

2. In this connection your attention
is drawn to F.R.6(8) in which it is directed
that "It is the duty of Accounting Officers
to reply promptly to any queries addressed to
them by the Auditor giving fully the particulars
or information desired.

Carsten
45
2/10
for *L. Waisel*
ACCOUNTANT-GENERAL.

VS.

pt. nos 125, 148



Sub. Accountant
Civil Room

5/1

1945
S. W.

26th August 1946

P.V.

298

attached

10/1/46 July 1946 Aug

T/5/1

Please enclose
the enclosed Voucher
to be supported
by an invoice
from the supplier
of photographs.
Voucher is
retained duly
supported by
the required invoice

1946

1.10.46

771	1	-	818	3	500	976	1	250	976	1	750	1026	4	712	1034	1	-	500					
772	1	3	455	821	1	88	6	2	087	976	1	750	976	1	1500	1026	1	-	1800				
773	1	4	6	822	1	-	750	889	1	-	250	977	1	-	500	978	1	-	825	1026	2	-	
774	1	1	845	824	1	2	-	890	1	-	250	978	1	-	250	999	1	-	250	1037	1	-	750
775	1	1	555	824	1	1	-	891	1	-	250	978	1	1250	1000	1	1400	1038	2	170			
776	1	1	16	826	1	10	-	892	1	-	250	990	1	-	1001	1	1650	1038	2	250			
777	1	1	965	829	1	99	-	893	1	-	500	991	1	-	520	1010	1	-	250	1040	4	205	
778	1	2	70	828	1	10	-	894	1	-	250	992	1	-	400	1011	1	-	250	1041	1	-	
803	1	5	140	829	1	4	-	900	1	138	089	978	1	-	250	1012	1	-	80	1042	1	-	500
804	1	2	250	830	1	5	-	904	1	-	500	990	1	-	814	1013	1	-	1043	1	-	3	080
805	1	1	735	831	1	2	75	905	1	-	750	985	1	-	1014	1	-	750	1044	1	-	1250	
806	1	2	280	832	1	11	-	902	1	-	500	996	1	2	-	1015	10	265	1045	1	-	1500	
807	1	-	445	833	1	-	760	904	1	-	600	997	1	3	-	1016	1	-	1046	1	-	1	330
809	1	-	750	834	1	-	250	998	1	1288	154	-	999	1	1	-	1021	2	100	1047	1	-	690

975.794

1135.644

1442.497

1471.791

1513.201

~~1547.696~~

1548.796

Sub. Accountant
Bulhan

L. W.

26th August 1946

P.V. 9/10/7/6 July 1946 Black
299
F/Bao
attached
Please cause
each of the enclosed
Vouchers to be
supported by a
detailed Invoice
from the suppliers
of cigarettes, drinks
& coffee.

T/51
The vouchers
together with the
invoices are returned
herewith

SA
1.10.46

13	✓	8	-	210	✓	1	-	278	✓	2	05V	707	✓	-	650	✓	449	✓	1	-	465	✓	-	750			
54	✓	4	718	210	✓	3	-	275	✓	1	-	328	✓	3	827	✓	444	✓	-	750	✓	486	✓	-	750		
55	✓	11	745	210	✓	-	250	✓	150	✓	-	895	✓	✓	150	✓	486	✓	-	250	✓	887	✓	-	1045		
76	✓	-	800	216	✓	-	225	✓	281	✓	-	250	✓	800	✓	600	✓	447	✓	1	970	✓	887	✓	-	500	
135	✓	-	500	217	✓	-	500	✓	282	✓	1	-	349	✓	-	250	✓	448	✓	2	635	✓	883	✓	-	800	
196	✓	-	200	218	✓	-	250	✓	283	✓	1	-	349	✓	-	750	✓	488	✓	2	-	1470	✓	-	715		
197	✓	-	230	218	✓	-	500	✓	280	✓	-	400	✓	349	✓	3	-	450	✓	2	345	✓	471	✓	-	500	
198	✓	-	235	220	✓	-	440	✓	285	✓	-	500	✓	349	✓	2	400	✓	451	✓	1	500	✓	472	✓	-	450
199	✓	-	615	221	✓	5	-	286	✓	-	500	✓	365	✓	6	277	✓	452	✓	-	500	✓	472	✓	-	500	
200	✓	1	500	221	✓	2	250	✓	287	✓	-	600	✓	366	✓	9	895	✓	453	✓	-	500	✓	472	✓	2	-
201	✓	11	250	221	✓	3	-	288	✓	-	200	✓	369	✓	6	328	✓	454	✓	2	250	✓	473	✓	2	085	
202	✓	-	670	268	✓	-	540	✓	289	✓	2	655	✓	368	✓	5	250	✓	455	✓	2	500	✓	476	✓	-	500
203	✓	1040	269	✓	-	750	✓	290	✓	-	750	✓	369	✓	12	320	✓	456	✓	2	500	✓	477	✓	-	1700	
204	✓	-	620	290	✓	-	500	✓	291	✓	-	400	✓	370	✓	5	270	✓	457	✓	-	500	✓	478	✓	-	1720
205	✓	1	-																								

138.240

146.465

166.531

228.288

482.836

1401

Sub. Accountant
Cullman

25th June 1906

P.V. 88
attached
9/10/27
14
May 1906
Please cause the
enclosed Voucher to
be supported by
the certificate required
under G.A. 445 &
G.A. 496 in respect
of the hire of a
whole car and for
keeping same
waiting.

T/5/1

Certificate has
been inserted on
the voucher.

Voucher with return
are returned herewith

S.A

110-46

10% reserve is not applicable
since the full provision is
required for specific services
which cannot be curtailed or
avoided.

Column 4 should show the present allocation to the individual.

Columns 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date

To Accountant-General ✓
Sub-Accountant, Jerusalem.

NOTE:— A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

William
Head of Department
DIRECTOR OF AGRICULTURE

Sub. Accountant
Bulhary

ADJUTANT GENERAL
10. AUG
W. W.

24 August 1946

P.V.
156
attached
0/10/46
June 1946

A certificate to
the effect that
claimant was
a house holder
immediately
prior to his
transfer to Bulhary
should be
enforced on the
Voucher.

T/5/1
Required certificate
has been agreed
on the attached
voucher which is
forwarded to you.

2. Please complete
and note for the
future

Y.S.A

1.10.46

Sub - Accountant
Belknap

140

28th August 1946

J. W.

P.V.
385

9/10/46
Please cause

the certificates required
under G.O. 4495 & 4496 for
the hire of white cars and
for keeping them waiting, to
~~be~~ be on force
on the claims of the
undermentioned Officers:

M^r S. Hadden
M^r A. Langley.

T/5/1

Certificate
required has
been issued
on the vouchers

Vouchers with enclosures
are herewith returned

YK
SA

1.10.46

16	School Fees	7 000	X	
21.	Veterinary Receipts	8 560	X	
23	Reimbursement miscella.	3 184	X	
26	Sale of Dept. Stores	29 631	X	217 300 X
	Remittances			650 000 X
	Overpayment Recovered			2 650 X
	Execution Officer Hebron	101 181	✓	
	District Officer Hebron	1 000	✓	
	Police Fine Fund	400	✓	
	Execution Officer Jerusalem	5 332	✓	
	Collective Punishment	606	✓	
	Customs Excise & Trade	85 000	✓	
	Impounded Animals	750	✓	
	Eng. i/c Jerusalem	25 000	✓	
	Village Water Supply (Hebron)			
		219 289		2254 021
		218 663		2254 627

DEPOSITS

134
Sub-Accountant, Tulkarm.

21.9.1946.

A/576

our
P.V. 1285
attached.

MAY 1946 ACCOUNTS.

The reference
to the receipt voucher
number inserted on the
marginally quoted vou-
cher ~~was~~ amended
to read 94 instead of
108.

2. Will you please
initial the amendment
and correct your
records accordingly.

SN.

20/9

to the President
[Handwritten signature]

0/24c

THE PRESIDENT
The President
of the United States
Washington, D.C.
Dear Sir:
I am very pleased
to hear of your
success.

I am very pleased
to hear of your
success.

P/90/127

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

30th Sept., 1946.

Principal,
Kadoorie Agric. School,
Tulkarm.

Subject:- Audit Queries.

The attention of the Accountant General has recently been called to the fact that several reminders have been required in connection with audit queries addressed to me. Several of these queries affected you and despite many reminders no clearance of these queries took place.

I append herewith para 2 of the A.G.'s letter addressed to District Commissioner, Samaria, in connection with the queries of D.O., Nathanya:-

" The latter (meaning D.O. Nathanya) is apparently somewhat lax in the matter, and I shall be grateful if he may be asked to deal promptly with these queries, the more so since the Sub-Accountant, Tulkarm is unwittingly blamed for delays which are beyond his control "

I have to request you, therefore to furnish me with an early reply to all outstanding audit queries and to take personal interest in future to clear such T.R.S. promptly.

W.F.
Sub-Accountant,
Tulkarm.

MH/AT.

En 30/9

137

GOVERNMENT OF PALESTINE

ACCOUNTANT GENERAL'S OFFICE
JERUSALEM.

No. 1809/14.

20th September, 1946.

District Commissioner, 26 SEP 1
Samaria District,
Nablus.

Subject:-Sub-Accountant, Tulkarm.

My attention has recently been called to the fact that several reminders have been required in connection with audit queries and Treasury Reference Sheets addressed to the Sub-Accountant, Tulkarm. The latter spoke to me in the matter during a recent visit I paid to Tulkarm, and informed me that the reminders in question concerned Audit Queries and Treasury Reference Sheets affecting the Nathanya sub-district which he (the Sub-Accountant, Tulkarm) had forwarded to the District Officer, Nathanya for clearance.

2. The latter is apparently somewhat lax in the matter, and I shall be grateful if he may be asked to deal ~~z~~ promptly with these queries, the more so since the Sub-Accountant, Tulkarm is unwittingly blamed for delays which are beyond his control.

Sgd.

ACCOUNTANT GENERAL.

A.D.C. J.B. 29/9

SC. D.O. 14/12/46

Cashier

19-1 of 25/9/46

A.D.C. Tulkarm

1 1 1946

Sub-Accountant
Zulharn

136

L. W.

26th August 1946

P.V. 0/10/46 July 1946 Def
292 1/4 Please state
attached whether quotations
were obtained from
other different
suitable firms
and could the enclosed
voucher be
supported by
same.

T(51)

The Inspector General
states that quotations
are not applied for in respect
of alterations to Police clothing
as not subject of charges but
open for general.

Copy of I.G. is attached
herewith.

Voucher with enclosure
are returned.

3. A.

22/8 - 26.9.46

GOVERNMENT OF PALESTINE.

P. 16

CLASSIFICATION SHEET.

STATION.....HERRON

Date _____

SUMMARY OF RECEIPTS FOR OCTOBER 1931 (Continued)

10928-10000-31.7-30 91 12

Voucher No.	Amount	Voucher No.	Amount	Voucher No.	Amount	Voucher No.	Amount	Voucher No.	Amount
L.P.	Mils	L.P.	Mils	L.P.	Mils	L.P.	Mils	L.P.	Mils
					Brought Forward				
					<u>Deposits (Contd)</u>				
					Appeal U.P.Tax				
					Local Education				
					Civil Court Hebron				
					Village Shaffins				
					Punitive Police Post				
					ADVANCES				
					Postmaster General				
					Land Registry Wakf				
					Police Horse				
					Additional Police Post				

COPY

POLICE HEADQUARTERS,
JERUSALEM.

P.42/21

17th September, 1946.

Sub-Accountant,
Tulkarm.

Subject: Alterations to Clothing.
Ref'nce: Your letter No.T/10/1-112 dated
12.9.46.

I have to inform you that quotations are not applied for in respect of alterations to police clothing, as an approved scale of charges, which may not be exceeded, is published in Force Standing Orders. A copy of the relevant order may be obtainable from the A.S.P., Tulkarm Division.

2. The attachments to your letter quoted above, are returned herewith.

(S_d) O. J. V. Simpson

INSPECTOR-GENERAL.

Sub- Accountant
Cuthbert

135

J. W.

16th August 1946

P.V.
361
attached

Copy 1946 Claf
of 1/4 I have to draw your
attention to the fact that
the signature of Mr. Sudinny
voucher is incomplete

T/511

1 - It must be made clear returned
to the Paying Officer that he is
responsible to ensure that the signature
of each page when attached
at the time of payment corresponds
with the exact name given on
the Voucher.

2 - The practice of accepting
signatures which do not agree
with the names of the payees is
irregular and should not be
repeated.

3 - Please complete the
enclosed Voucher and note
for future guidance.

S. A
Tullman

25.9.46

B 26/9

1542 ✓ 1700/600 ✓ 1250/600 ✓ 1530/700 ✓ - 600
 1543 ✓ - 750/604 ✓ - 131700 ✓ ^{2396 346} 9469/1739 ✓ - 190
 1544 ✓ 5300/605 ✓ - 250/1750 ✓ - 630/740 ✓ 1 -
 1545 ✓ 5750/606 ✓ 1500/1707 ✓ 5578/1741 ✓ - 500
 1546 ✓ - 660/607 ✓ - 450/1708 ✓ 1225/1742 ✓ 1300
 1547 ✓ 1472/608 ✓ - 250/1709 ✓ 5 - 1713 ✓ 3250
 1548 ✓ 6 - 1609 ✓ - 250/1710 ✓ - 250/1711 ✓ - 500
 1549 ✓ 5 - 1610 ✓ - 500/1720 ✓ - 750/1712 ✓ 1 -
 1550 ✓ 5040/1611 ✓ 1 - 1726 ✓ - 900/1713 ✓ 1200
 1551 ✓ 6 - 1612 ✓ - 350/1727 ✓ 1 - 1715 ✓ 3 -
 1552 ✓ 6 - 1613 ✓ 3844/1728 ✓ 3 - 1043 ✓ 22 -
 1553 ✓ 3750/1614 ✓ 1 - 1729 ✓ 1200/1731 ✓ - 500
 1554 ✓ 5 - 1615 ✓ - 600/1730 ✓ 1750/1732 ✓ 1500

2362.120 2379.285 2437.23 2481.0821 2507.2021

POLICE HEADQUARTERS,
JERUSALEM.

23rd September, 1946.

25 SEP 1

Sub-Accountant,
Tulkarm. ✓

Subject : Alterations to Clothing.

Reference: Your letter No.T/5/1-126 dated 5.9.46.

I have to refer to my letter No.
P.42/21 dated 17th September, 1946, and to
inform you that quotations are not applied for
in respect of alterations to police clothing
as a set scale of charges has been approved.

2. The attachments to your letter
quoted above are returned herewith.

R. B. Webb
(R. B. WEBB)
for INSPECTOR-GENERAL.

136

RECEIVED

1944

1944

1944

1944

1944

1944

1944

1944

1944

Sub. Accountant
Tulharn

133

5th August 1946

12 AUG. 1946

P.V.
104
attached

o/10/6/2

June 1946 Claf
Please cause
the certificate
required under
F.R. 102 (6) to
be inserted on the
embroid Vamton
and note for the
future

T/5/1

The required
certificate has
been inserted on
the attached voucher

WJ
S.A.

Tulharn

14.9.46

18/9

This image shows a blank, aged, cream-colored page, likely an endpaper or flyleaf from an old book. The page is divided into a large left section and a right section by a vertical line. The right section is further divided into a 4x4 grid of smaller squares. A black circular mark is visible on the left edge. The paper has a slightly textured appearance with some minor discoloration and faint smudges.

Column 4 should show the present allocation to the individual.

Columns 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 3rd April 1940

To Custodian

Copy to: 1) Treasurer, 2) Asst. Treasurer, District Treasury

CUSTODIAN OF ENEMY PROPERTY
on District "Security"

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

MY.

AX/10 - 333

132
Kadoorie Agricultural School,
Tulkarm.
10.9.1946

Sub-Accountant,
Tulkarm.

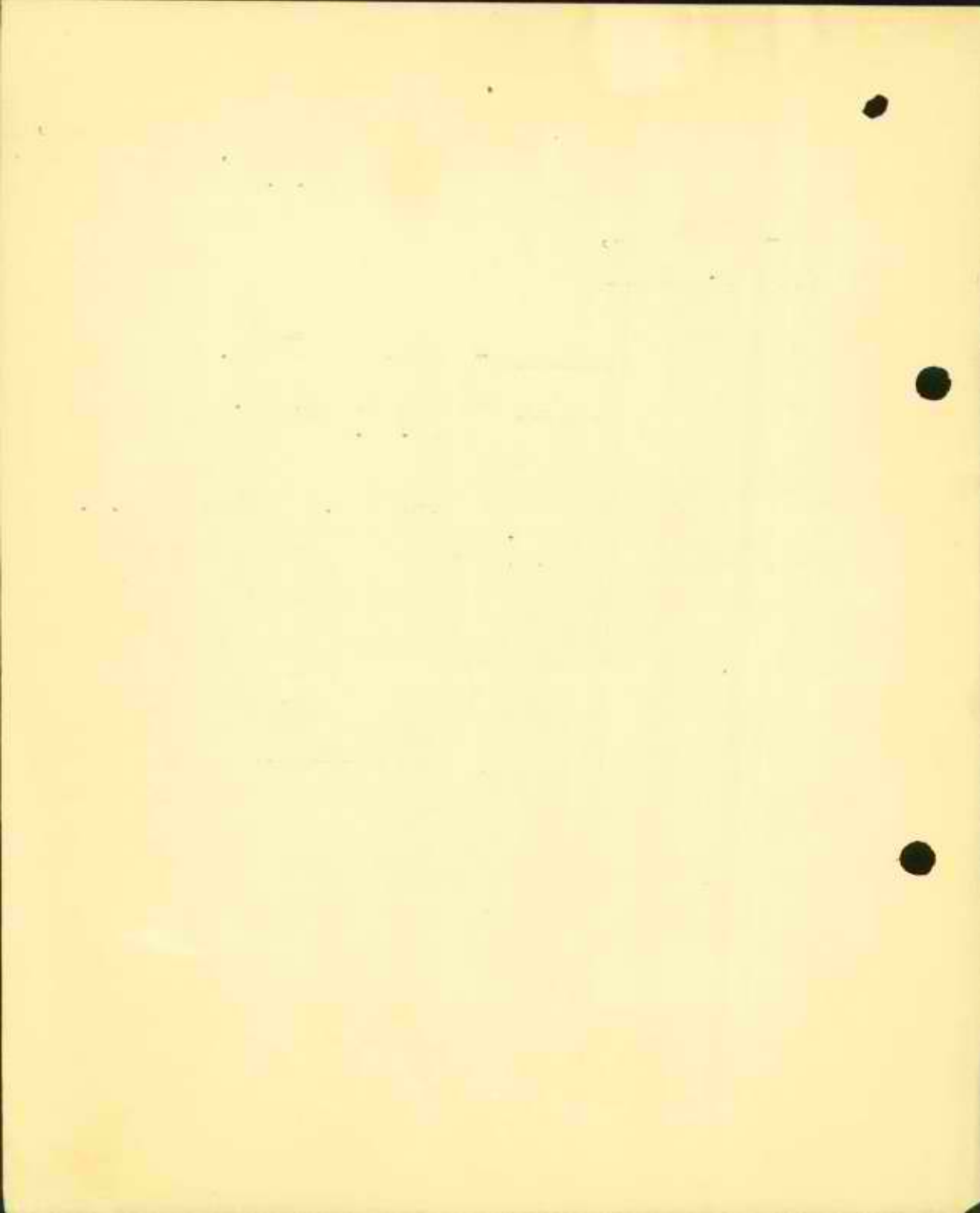
19 SEP 1946

Subject:- June, 46 Account.

Ref'ce :- Your T.R.S. No.0/10/6/2 of
5.8.46.

T.R.S.No.0/10/6/2 of 5.8.46
is herewith returned. The required certificate has
been inserted on P.V.104

Atina Lige
Principal



Sub. Accountant
Tulbarn

131

J. W.

26th August 1946.

P.V. 9/10/46 July 1946 Recd
201 4 - The class of witness
attached 1/2 is not inserted in the
space provided for
on the enclosed Voucher,
as required by Chief Registrar,
Circular 11/2/41 Dated 28.1.46
addressed to Registrars and Districts.

T/5/1.

The class of
Witness & the
authority for pay-
ing L.F. 2. to the
said witness

2 - I shall be obliged if
you will write on the Voucher
the authority for the payment
to Class 1, of attendance fees
at the rate of 2P2.
Voucher is return-
ed herewith.

S.A.

Tulbarn

3.9.46

13 5/9

CLASSIFICATION SHEET.

STATION HEBRON

Date

" CLASSIFICATION OF RECEIPTS "

10926-10000-21,7-30 St. P.

Voucher No.	Amount		Voucher No.	Amount		Voucher No.	Amount		Voucher No.	Amount		Voucher No.	Amount	
	L.P.	Mils		L.P.	Mils		L.P.	Mils		L.P.	Mils		L.P.	Mils
IV. FEES OF COURT ETC.														
16. School Fees			17 Survey Fees			18 Hospital Receipts			21 Veterinary Receipts			23. Reimb. Miscellaneous		
24. ✓ 2 000 ✓									2. ✓ 2 140 ✓	35. ✓ 3 184 ✓	12. ✓ 11 608 ✓			
102. ✓ 5 000 ✓									11. ✓ 3 420 ✓			141. ✓ 18 023 ✓		
									101. ✓ 1 380 ✓					
									25. ✓ 900 ✓					
									147. ✓ 720 ✓					

Sub. Accountant
Cullham

130

S. W.

26th August 1946

1 faming
attested
in support
of

0/1/1/3

Cullham
P.V.

280

Sub. Accountant }
I have to request
you to insert in
the column provided for
on faming the
date of L. Shipman's
departure from his
station and that of
his return to it in
respect of the journey
performed on 25/6/46.

T/5/1

The hours of
departure & return
have been inserted.

The claim is
returned herewith.

U.S.
S. A.
Cullham

4.9.46

REGISTERED

13 519

GOVERNMENT OF PALESTINE.

F. 16.

CLASSIFICATION SHEET.

STATION HEBRON

Date

"CLASSIFICATION OF RECEIPTS"

15026-10000-31.7-30 SI. P.

Voucher No.	Amount		Voucher No.	Amount		Voucher No.	Amount		Voucher No.	Amount		Voucher No.	Amount		Voucher No.	Amount	
	L.P.	Mils		L.P.	Mils		L.P.	Mils		L.P.	Mils		L.P.	Mils		L.P.	Mils

III LICENCES TAXES ETC.

17 Tithes

19 Stamp

24 Fines &

Duty

Forfeiture

44 590 ✓

16. ✓ 16 000

15. ✓

500 143

✓ 1 000 ✓

32. ✓ 4 000

14. ✓

500 152

✓ 22 200 ✓

118. ✓ 10 000

12. ✓

1 000 154

✓ 548 ✓

119. ✓ 15 000

22. ✓

1 000 164

✓ 06 ✓

117. ✓ 4 000

44. ✓

2 500

✓

50. ✓

1 500

✓

Sub Accountant
Genl. Murray

129

26th August 1946

J. W.

P.V.
338
attached

July 1946 Claf
It is not consi-
dered that Mr. M. T.
J. W. was obliged to
incur additional
expenses in providing himself
with a room in the hotel, as
he returned to his state at 3 p.m.
and he could have had
some at home.

T/5/1

Amount - 220

and has been
recovered under
R.V. 15 74946

Voucher will be
returned

2 - Please recover the sum
of £200 and forward same
with a reference to the number
and date of the relevant Receipt
Voucher without delay.

3 - In this connection your
attention is drawn to Chief Secretary's
Staff Circular No. 12 dated 25.1.46
which should be strictly observed
in future.

W A
Tallan

REGISTERED
P3 519

GOVERNMENT OF PALESTINE.

CLASSIFICATION SHEET.

STATION

Date

12381-40000-23.6/28-A.P.

Voucher No.	Amount		Voucher No.	Amount		Voucher No.	Amount		Voucher No.	Amount		Voucher No.	Amount	
	L.P.	Mils		L.P.	Mils		L.P.	Mils		L.P.	Mils		L.P.	Mils
1	✓	1350	171	✓	282	222	✓	389	✓	323	✓	1	260	9960
75	✓	4280	✓	✓	1-	✓	✓	✓	457	✓	1950	✓	090	✓
490	✓	1393	✓	✓	334	✓	✓	✓	538	✓	24	✓	1200	✓
881	✓	1725	✓	✓	17	✓	✓	✓	539	✓	570	✓	750	✓
938	✓	1500	✓	✓	20	✓	✓	✓	618	✓	060	✓	240	✓
1244	✓	387	✓	✓	192	✓	✓	✓	639	✓	150	✓	120	✓
1522	✓	24650	✓	✓	✓	✓	✓	✓	709	✓	780	✓	1200	✓
1632	✓	15900	✓	✓	✓	✓	✓	✓	780	✓	420	✓	510	✓
									780	✓	30	✓	1611	✓

Sub. Accountant
Tullhann

128

26th August 1946

L. W.

P.V.

343

attached

Copy of July 1945 Clus

These cause the
enclosed vouchers to
be supported by receipts
in respect of the cost
of hire of transport, etc.
by statement on face
of the voucher the
certificate required under
F. A. 102 (b) stating
the reason why receipts
were unobtainable.

T/5/1

Receipts have been
obtained and are
attached to the
vouchers.

Vouchers & enclosures
are returned herewith

W.A.

S. A.

Tullhann

4.9.46

(3) 5/9

4

[illegible]

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

5th Sept., 1946.

District Officer,
Nathanya.

Subject:- July, 46 Account.

I attach herewith T.R. Sheets Nos. O/10/7/1, O/10/7/5, and O/10/7/6 together with their relevant vouchers and shall be grateful if you will enable me to reply.

Please return the attached enclosures with your reply.

Sub-Accountant,
Tulkarm.

WZ/AT.

B 6/9

ASSISTANT DIST. COMMISSIONER'S OFFICE
TULKARM.

5th Sept., 1946.

Inspector General
~~A. S. P.~~,
Tulkarm.

Subject:- July, 46 Account.

I forward herewith T.R.S. No. O/10/7/4 dated 26.8.46 together with the relevant voucher No. 292 of July, 46 and shall be grateful if you will enable me to reply.

Please return the attached with your reply.

Sub-Accountant,
Tulkarm.

WZ/AT.

B 6/9

Dec 134, 136

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

26th Aug., 1946.

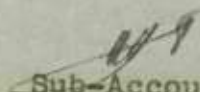
Principal,
Kadoorie Agricultural School,
Tulkarm.

Subject:- Audit Queries.

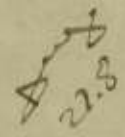
I attach herewith:-

- 1) P.V.No. 136 of Dec.45 for amendment of the amount in words to be read LP. twenty two initialling same. Also to quote the authority under which the expenditure was incurred.
- 2) P.V.s Nos. 232,234,& 235 to explain why the transport of iron pipes from Haifa and Jaffa to Tulkarm was not effected by rail.

Please enable me to reply as early as possible returning all enclosures.


Sub-Accountant,
Tulkarm.

WZ/AT.


2.3

RECEIVED
JAN 10 1964
U.S. DEPARTMENT OF COMMERCE
WASHINGTON, D.C.

TO: DIRECTOR, U.S. DEPARTMENT OF COMMERCE

FROM: [illegible]
SUBJECT: [illegible]

RE: [illegible]

1. [illegible]

2. [illegible]

3. [illegible]

4. [illegible]

Very truly yours,
[illegible signature]

U.S. DEPARTMENT OF COMMERCE

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

26th August, 1946.

Accountant General,
Jerusalem.Subject:- Outstanding Audit Queries relating
to 1945-46 Accounts.

Ref'nce:- Your No. C/1400/45-46 of 22.8.46.

The Audit query in question was received here on 8.7.46. It was forwarded to the District Officer, Nathanya under cover of my even No. dated 13/7/46.

2. Your first reminder was received by this office on 2.8.46, which was forwarded, in turn, to the District Officer, Nathanya on 7.8.46 (My even No. dated 7.8.46 with copy to you refers).

3. This is the third letter I write about this query, and you will note from the above that prompt action was taken by me, but I fail to see what further or alternative action I am authorised to take in order to avoid the receipt of reminders to the one under reference.

Sub-Accountant,
Tulkarm.Copy to: District Commissioner, Samaria
with copy of the reminder.

" " : District Officer, Nathanya.

MH/AT.

100-100000

THE UNITED STATES OF AMERICA

1940

100-100000

100-100000

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100-100000

GOVERNMENT OF PALESTINE.

TEL. ADDRESS
TREASURY, JERUSALEM.
TEL. 4208

123
ACCOUNTANT-GENERAL'S OFFICE,
JERUSALEM.

URGENT
IN REPLY PLEASE QUOTE

No. C/1400/45-46

22nd August, 1946

Sub-Accountant,
Tulkarm

Subject: Outstanding Audit Queries relating
to 1945-46 Accounts.

I have to request you to furnish me
with an early reply to Audit Query No.C/1400/
45-46 of 23.6.46 forwarded to you on 28.6.46.

2. In this connection, your attention is
invited to F.R. 6(8) in which it is directed
that "It is the duty of Accounting Officers
to reply promptly to any queries addressed to
them by the Auditor giving fully the particulars
or information desired".

L. Waisel
for ACCOUNTANT-GENERAL.

Chakravarti
27/8

Copy to: District Officer, Nathanya, who
is requested to take prompt action
for the clearance of the above-
mentioned Audit Query.

LM.

CONFIDENTIAL

1. The purpose of this document is to provide information regarding the activities of the [redacted] organization. This information is being provided to you for your information only and is not to be distributed outside of your organization.

2. The information contained herein is confidential and should be handled accordingly.

3. The information contained herein is confidential and should be handled accordingly.

4. The information contained herein is confidential and should be handled accordingly.

5. The information contained herein is confidential and should be handled accordingly.

CONFIDENTIAL

6. The information contained herein is confidential and should be handled accordingly.

120 & 121

Tasker

N. bond
15

an' from
Kadome
school

J {
24/8

of _____

Transferee _____

of _____

I hereby certify that all the Taxes
up to date have been collected _____

ארכיון קד תחול
ב מרס 1918 עד היום הזה

Place _____

המחל
מקום

Date _____

התאריך
22/4/18

Additional remarks (if any) by Wer _____

Sub-Accountant, Tulkarm

16th July, 1946.

Acting *ME*

T/5/1

PE 1/7/46

Your
P.V. No. 80
of May,
1946,
attached.

It is observed
that the pension due
to T.J.F.F. pensioner
Sabri Asa'd Jayousi
at the rate of
EP.1601 mils p.m. for
the period 1.2.46 -
30.4.46 amounts to
EP.4.803 mils and not
EP.4.989 mils as paid.

Please recover the
overpayment of
186 mils furnishing
me with accounting
reference in due course.

Your P.V.
No. 65 of
May, 46,
refers

The serial number
allotted to T.J.F.F.
pensioner Najib Douhab
is "33" and not 68 as
endorsed on your mar-
ginalley quoted
voucher. Please
verify and amend your
records accordingly.

① Amount of ~~186~~ 186

186 mils has been
collected under M.

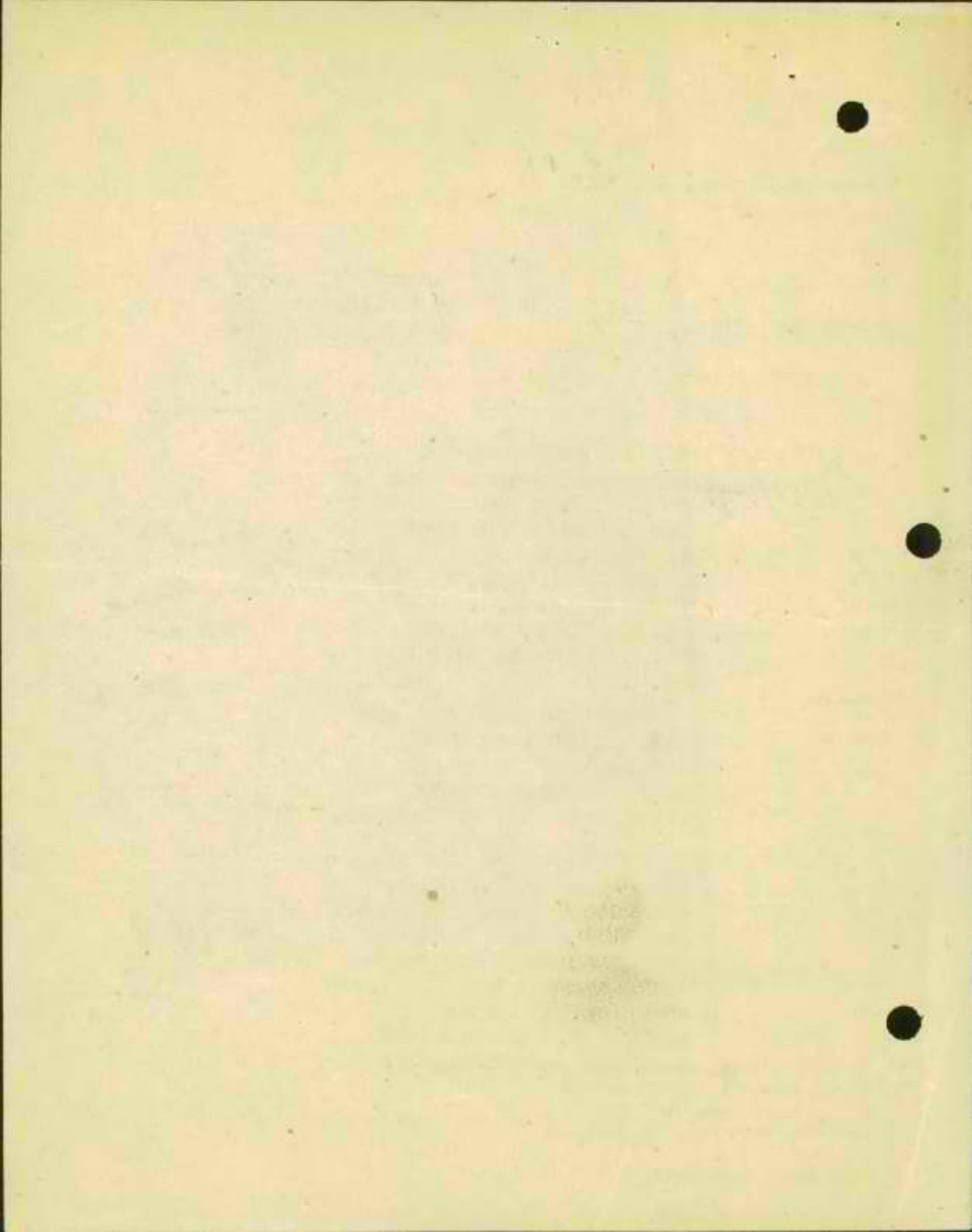
R v 1/2 of 24.8
46

my records have been
amended accordingly

WJ

S. A.

24.8.46



GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No.

112
(To be inserted by
Sub-Accountant)

HEAD No. 0/P Recmnd SUB-HEAD Person
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station Tulkarm

Please receive the sum of

Palestine Pounds

and one hundred eighty mls, being

0/P Recmnd from Sabri Asad
Jaymani

Description
of
payment

P.V. No. 80 of May 46 refus



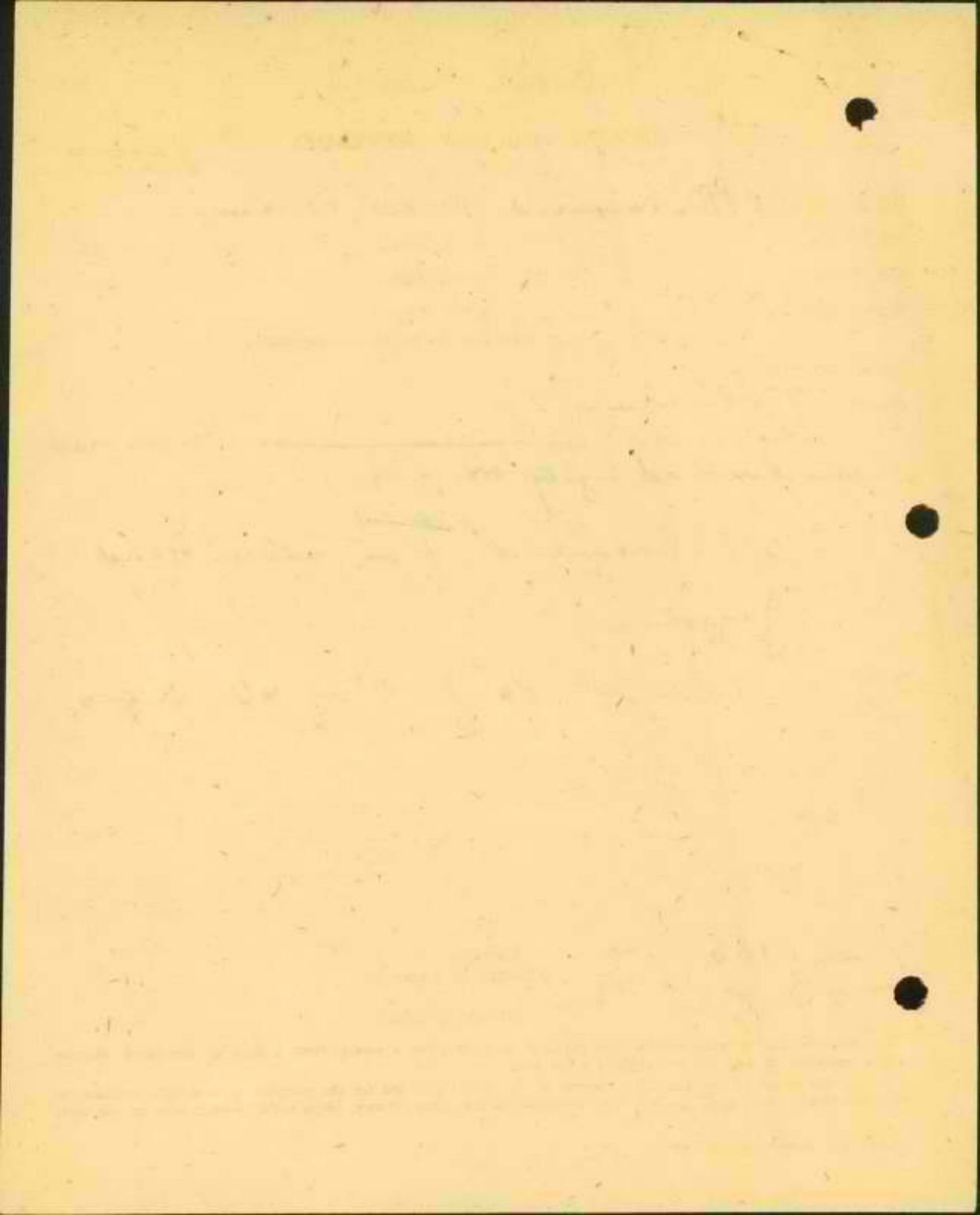
LP. 186 mls
 Date 24.8. 1946

Signature or
Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.



Audit Query No.C/1600/45-46.

THE AUDIT OFFICE
JERUSALEM.
16th August 1946.

Accountant-General,
Jerusalem.

22 AUG 1946

N.B. This query is sent to you in duplicate.
Your reply should be rendered on the original
copy: the duplicate should be retained for
your official records.

Explanation Required.

Tulkarm P.V. Nos.232, 234 and 235 of
December 1945 XIV Education - 33 Transport
and Travelling.

Please explain why the transport of
iron pipes from Haifa and Jaffa to Tulkarm on 18
and 19.12.45 was not carried out by rail.

FACTING AUDITOR.

JLY/RB.

Sub-Accountant, Tulkarm

Please enable me to
reply as early as possible.
19.8.46

I. Waisel
for *ACCOUNTANT GENERAL*

THE ADJUTANT
GENERAL
WASHINGTON, D.C.

OFFICE OF THE ADJUTANT GENERAL
WASHINGTON, D.C.

ADJUTANT GENERAL
WASHINGTON, D.C.

2 AUG 1918

1. This entry is sent to you for information.
2. Your entry should be made on the subject
of the above and the subject of the above.
3. Your entry should be made on the subject
of the above and the subject of the above.

ADJUTANT GENERAL
WASHINGTON, D.C.
1. This entry is sent to you for information.
2. Your entry should be made on the subject
of the above and the subject of the above.
3. Your entry should be made on the subject
of the above and the subject of the above.

1. This entry is sent to you for information.
2. Your entry should be made on the subject
of the above and the subject of the above.
3. Your entry should be made on the subject
of the above and the subject of the above.

ADJUTANT GENERAL

ADJUTANT GENERAL

ADJUTANT GENERAL

ADJUTANT GENERAL

ADJUTANT GENERAL

Accountant-General,
Jerusalem.

22 AUG 1946

N.B. This query is sent to you in duplicate.
Your reply should be rendered on the original
copy: the duplicate should be retained for
your official records.

Authority Required.
Tulkarm P.V.176 of December 1945 P.23
XIV Education - 33 Transport and Travelling.

Please quote the authority under which the
expenditure was effected.

2. The amount in words should be amended
to read - P. twenty two.

FACTING AUDITOR.

JLY/RB. Sub-Accountant, C. H. Mann

Please enable me to reply as
early as possible
19.8.46

for S. Tairis
ACCOUNTANT GENERAL

22 124

THE UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

WASATCH-CACHE NATIONAL MONUMENT

WASATCH-CACHE NATIONAL MONUMENT
UTAH

U.S. DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
WASHINGTON, D.C. 20240

WASATCH-CACHE NATIONAL MONUMENT
UTAH
BUREAU OF LAND MANAGEMENT
WASHINGTON, D.C. 20240

WASATCH-CACHE NATIONAL MONUMENT
UTAH
BUREAU OF LAND MANAGEMENT
WASHINGTON, D.C. 20240

WASATCH-CACHE NATIONAL MONUMENT
UTAH
BUREAU OF LAND MANAGEMENT
WASHINGTON, D.C. 20240

Sub-Accountant
Bulhary

REGISTERED

119

54 August 1946

S. A.
1 AUG 1946

P.V.

240

attached

0/10/6/4 June 1946 Aug

It is not considered T/5/1

that M. Abdul Aziz

Abu Fatt was obliged Amount of 200

to incur additional expenses which has been
in providing himself with recovered note
lunch on the 28 May 1946
as he returned to his station Rv. 100 of 20.8.46
on @ 15/- and he could have vouchers & enclosures
had same at home

2 - Please recover the amount ^{one returned herewith} of 200/- overpaid without delay.

3 - In this connection I have ^{S.A.}
to draw your attention ^{20.8.46} to
Chief Secretary's Staff
Circular No. 12 of 25.1.46 which
should be strictly observed by you.

21.8.

library books, reference

Principal's letter dated

9.3.1943.

Column 4 should show the present allocation to the individual.

Columns 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 10.4.43.

To Accountant General, Jerusalem.
Sub-Accountant, Ramallah.


DIRECTOR OF EDUCATION.
Head of Department

NOTE:— A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

TK/108/46/a.

Sub-Accountant,
TUL-KARM.

Department of Health.
TUL-KARM.
19th August 1946.

Subject:- Accounts - June 1946.

Reference:- Your letter No.5/1-115 dated 14.8.46.

Attached please find all enclosures to your a/m letter together with the sum of 200 mils and F.I. in triplicate.



Medical Officer of Health.
TUL-KARM.

MK.

R.V. 1007 20.8.46

Dept. of Health
11-1-1918
1918 August 1918

100-1000

100-1000

100-1000

100-1000

100-1000

100-1000

100-1000

100-1000

100-1000

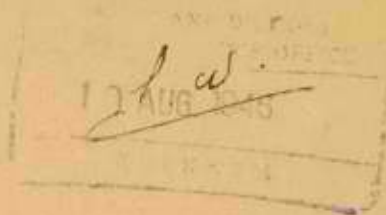
100-1000

Sub - Accountant
Bulhany

117

24 August 1946

REGISTERED



P.V.

0/10/6 June 1946 Clus

T/5/1

14
attached

It is not understood
how the sum of 500/-
representing the cost
of cigarettes and
matches supplied
to the Assistant District
Commissioner's Office, by
Adel Salim Aprah to
whom this amount was
paid by the Chief Clerk
is included in the enclosed
Voucher made payable
to Sami A. Handakji.

The name of the
Chief Clerk was
wrongly written in
the receipt.

The receipt has
now been corrected
by the seller, the
voucher is returned
herewith with
enclosures.

2 - Please explain
and adjust.

148
S. A.

13.8.46

100
4.10

GOVERNMENT OF PALESTINE.

No. **7.**(To be numbered serially
by Issuing Department)

FINANCIAL ALLOCATION.

To whom issued Headmaster, Govt. Boys' School, Station Beersheba.To provide for necessary services during 1943 - 44.

GPP. 717-10,000-25-4-36 1565

(1) Item in Es- timate	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F. A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount provided in- cluding Special Warrants (if any)	
			L. P.	Mils	L. P.	Mils	L. P.	Mils
	XIII - Education.							
	B. Other Charges.							
2	Transport and Travelling	6	2	-	2521	-	6,800	-
7	Lighting, Heating, water and Conservancy	6	10	-	280	-	2,685	-
8	Labour	6	20	-	75	-	-	500

GPP. 737 - 10,000 - 90-1-36 150/2.

Sub-Accountant
Bill Harris

116

24 August 1946

L.W.

10 AUG. 1946

P.V.

191

attached

9/10/46 June 1946 letter

Please comply
with F.R. 117 and
return the Vaccine
as soon as possible

wa

Don

141

27A

1078

REGISTERED

Aug 28

11	Incidental Expenses	8	4	-	86	-	500	-
12	Books, Materials and Equipment	8	6	-	11399	-	30530	-
14	Rations for Boarders	8	200	-	2600	-	20000	-
15	Cleaning Materials	8	7	-	88	-	850	-
		=====						

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

14th August, 1946.

M. O. H.,
Tulkarm.

Subject:- June, 46 Account.

I enclose T.R.S.No. 0/10/6/7 of 5.8.46 together with P.V.No.240 and enclosures and shall be glad if you will recover the sum of 200 mils overpaid and furnish me with the R.V. number and date.

Your attention is drawn to Chief Secretary's Circular No.12 of 25.1.46.

Please return all enclosures with your reply.

Sub-Accountant,
Tulkarm.

WZ/AT.

UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D. C.

MEMORANDUM FOR THE ATTORNEY GENERAL

DATE: 10-10-10

TO: THE ATTORNEY GENERAL

FROM: THE ATTORNEY GENERAL

SUBJECT: [Illegible]

1. [Illegible]

2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

6. [Illegible]

7. [Illegible]

8. [Illegible]

9. [Illegible]

10. [Illegible]

11. [Illegible]

12. [Illegible]

13. [Illegible]

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

14th August, 1946

Principal,
Kaddorie Agric. School,
Tulkarm.

Subject:- June, 46 Account.

I forward herewith T.R.S. No.0/10/6/2
of 5.8.46 together with P.V.No.104 and enclosures
and shall be glad if you will insert the required
certificate on the voucher.

Please return all enclosures with your
reply.


Sub-Accountant,
Tulkarm.

WZ/AT.

[Faint red stamp: 132]

[Handwritten signature]

100-100000

100-100000

100-100000

100-100000

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ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

14th August, 1946.

District Officer,
Natanya.

Subject:- June, 46 Account.

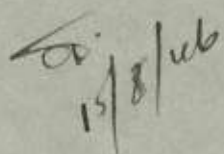
I enclose herewith T.R.S. No. 0/10/6/5
of 5.8.46 together with P.V. No. 156 and shall be
glad if the required certificate be endorsed on
the voucher and signed by you.

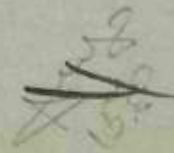
Please return enclosures with your reply.


Sub-Accountant,
Tulkarm.

~~REGISTERED~~

WZ/AT.


15/8/46


15/8

RECEIVED BY THE DIRECTOR OF THE BUREAU OF THE ARMY

WASHINGTON, D. C.

1918

RECEIVED BY THE DIRECTOR OF THE BUREAU OF THE ARMY

WASHINGTON, D. C.

RECEIVED BY THE DIRECTOR OF THE BUREAU OF THE ARMY

RECEIVED BY THE DIRECTOR OF THE BUREAU OF THE ARMY
WASHINGTON, D. C.
1918

RECEIVED BY THE DIRECTOR OF THE BUREAU OF THE ARMY

RECEIVED BY THE DIRECTOR OF THE BUREAU OF THE ARMY

WASHINGTON, D. C.

RECEIVED BY THE DIRECTOR OF THE BUREAU OF THE ARMY

RECEIVED BY THE DIRECTOR OF THE BUREAU OF THE ARMY

Sub. Accountant
Culinary

112

REGISTERED

25th August 1946

10. AUG. 1946

P.V.
135
attached

0/10/6/3

June 1946 lla f

Please insert in
the space provided
on para form F19
superseding the enclosed
Voucher, the particulars
of duties performed
and furnish me with
the Government's
authority for the
payment to Mr. Bruce
of the daily cost
of transport from
Machles to Culinary
& back.

The particulars
of duties performed
are already required
in attached.
Voucher & enclosed
are returned herewith.

WY
S A

13.8.46

2
14.8

Authorised under Special Warrant

No. 465 of 31.12.40

PC/2/1325

Column 4 should show the present allocation to the individual.

Columns 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date 20th January, 1941

To Registrar of Enemy Debts-

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which expenditure,

Copy to: 1) Accountant General, Jerusalem ✓

2) Accountant General (Pay Office), Jerusalem.

~~REGISTER OF ENEMY PROPERTY~~
~~REGISTRAR OF ENEMY DEBTS~~

W. H. G.

NO. T/5/1

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

13th August, 1946.

Reminder.

District Officer,
Natanya.

Subject:- Queries.

Ref'nce:-	T.R.S.	Date	My corresp.
	0/10/1/6	7.3.46	T/5/1/46 of 6.7.46
	0/10/3/5	30.4.46	T/5/3/46 of 14.5.46
	0/10/3/10	"	"
	0/10/5/4	25.6.46	T/5/1-91 of 6.7.46

I shall be glad if you will expedite reply to the above mentioned queries, as the Accountant General is pressing for same.

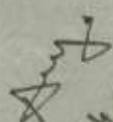

Sub-Accountant,
Tulkarm.

Copy to: Accountant General, Jerusalem.

" " : File No. T/5/1/46

" " : " " T/5/3/46

ARA/AT.


148

1911

THE UNIVERSITY OF CHICAGO

LIBRARY

PHYSICS

RECEIVED

APR 10 1911

THE UNIVERSITY OF CHICAGO

LIBRARY

PHYSICS

RECEIVED

APR 10 1911

THE UNIVERSITY OF CHICAGO

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APR 10 1911

THE UNIVERSITY OF CHICAGO

LIBRARY

PHYSICS

RECEIVED

APR 10 1911

ASSISTANT DIST. COMMISSIONER'S OFFICE
TULKARM.

13th August, 1946.

Reminder.Principal,
Kadoorie Agric. School,
Tulkarm.

Subject:- Queries.

Ref'nce:-	T.R.S.	Date	My corresp.
	0/10/4/3	27.5.46	T/5/4/46 of 10.6.4
	0/10/5/6	25.6.46	T/5/1-89 of 6.7.46
	0/10/5/8	"	" -88 "
	0/10/5/9	"	" -85 "

Will you please reply immediately
to the above mentioned queries.

Sub-Accountant,
Tulkarm.

Copy to: Accountant General, Jerusalem.

" " : File T/5/4/46.

WZ/AT.


14.8

Sub. Accountant
Bulham

109

25th June 1946

L. W.

P.V.
89
attached

O/p/s May 1946 Clus
The signature of
claimants are not
obtained in the
space provided
on each form F9
supporting the enclosed
Voucher

Please complete.

T/5/1

Duly completed
& return of here
will

W V

S. A.

REGISTERED
10.8.46

12.8

S.V. No. 262 of 24.9.40 refers.

Column 4 should show the present allocation to the individual.

Columns 5 and 6 should show totals in relation to the Sub-Head shown in the Estimates.

Date

29 SEP 1940

To Accountant-General ✓
District Treasurer, Jerusalem.

NOTE:—A copy of this Financial Allocation must be sent to the Treasury and to the Sub-Accountant at the Station at which operative.

Head of Department
DIRECTOR OF PORTS
AND FISHERIES.

[Signature]

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

7th August, 1946.

District Officer,
Nathanya.

Subject:- P.V.130 of Sept.45.

Ref'nce:- My T/5/1-99 of 13.7.46. 99

Please expedite reply.

WY
Sub-Accountant,
Tulkarm.Copy to:- Acct. General, Jerusalem
ref.his C/1400/45-46 of 29.7.46. 106

WZ/AT.

Sup
10.8.

RECEIVED
JAN 10 1964
U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C.

REPORT OF
INVESTIGATION

Subject: [illegible]
Reference: [illegible]
Date: [illegible]

WJ
[illegible]
[illegible]

Very truly yours,
[illegible]

File
10

GOVERNMENT OF PALESTINE

IN REPLY PLEASE QUOTE

No. NAT. 25

Sub Accountant 8 AUG. 1946
Tulkarm.Assistant District Commissioner's
Office, Nathanya.

5 August, 1946.

Subject:- May, 1946, Accounts.Ref'nce:- T/5/1 - 86 of 6.7.46.--- P.V. 89 of May, 1946, is returned herewith duly
completed as requested.*[Signature]*
District Officer
Nathanya.*Carlier.*
[Signature] Y/P

106
GOVERNMENT OF PALESTINE.

TEL. ADDRESS
TREASURY, JERUSALEM.
TEL. 4208

ACCOUNTANT-GENERAL'S OFFICE,
JERUSALEM.

IN REPLY PLEASE QUOTE

No. C/1400/45-46

29th July, 1946

1 - AUG 1946
Sub-Accountant,
Tulkarm TULKARM

Subject: Outstanding Audit Queries
relating to 1945-46 accounts

I have to request you to furnish
me with an early reply to the undermentioned
audit query forwarded to you on 28.6.46:

→ 99
C/1400/45-46 of 23.6.46 ~~forwarded to you~~
~~on 28.6.46.~~

Cashier. ?

Yt

1/8

for S. Waseil
ACTING ACCOUNTANT-GENERAL.

LM.

108

DECLASSIFICATION AUTHORITY

1. Authority for this document is derived from the following:

2. The document is classified as follows:

3. The document is controlled by the following:

4. The document is controlled by the following:

5. The document is controlled by the following:

6. The document is controlled by the following:

7. The document is controlled by the following:

8. The document is controlled by the following:

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

No. **112**105A
DUPLICATE

(To be inserted by Sub-Accountant)

Station **Tulkarm.**Head of Estimate **O/P Recovered**Sub-Head **II. Pension**Pay to **District Officer, Tulkarm.**

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
8.8.46	Refund of overpaid amount which was collected twice, the particulars of which are as follows:-				
	R. V. No. 120 of 20.7.46		<u>Mils</u> 242		
	R. V. No. 218 of 31.7.46		<u>242</u>	-	242
	Two hundred and forty two mils				
	Receipt attached.				
	Total			-	242
	Total brought forward from reverse			-	-
	Grand Total		LP.	-	242

I certify that the above amount is correct and was incurred under the authority quoted, and that the price charged is according to the contract or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date **8.8.46**

Sub-Accountant, Tulkarm

Signature | Head of
Title | Department

2. Received this ... day of 19 ... in payment of the above amount; the sum of ...

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:
No. of Cheque issued
Paid stamp.

Signature of Paying Officer

Date 1 19

(P. T. O.)

SUB ACCOUNTANT, TULKARM

PAID

Date 10 AUG 1946

[illegible]

GOVERNMENT OF PALESTINE

IN REPLY PLEASE QUOTE

No. NAT.2

Sub- Accountant,
Tulkarm.
-----Assistant District Commissioner's
Office, Nathanya.

31. JULY 1946

26. July, 1946.

Subject:-Pensions.Ref'nce:-T/5/1-74 of 21.2.46.

The sum of LP. 0.242 mils was recovered from the pensioner vide receipt No. 886031 dated 23.7.46.

[Signature]
District Officer
Nathanya.

*Easter.
This amount
has already
been paid.
[Signature] 4/11*

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

3 August, 1946.

Acting Auditor.
Jerusalem.

- 1- My authorised maximum Bank Balance is LP.3000 and not LP.2000 (A. G.No.1809/14 dated 4.6.1943 refers.
- 2- The bank balances shown in my cash book on the dates mentioned exceeded the authorised maximum for paying salaries and war Bonuses (the foot-note in the cash book explains)
- 3- The balance in the Bank as shown in the bank certificate exceeds also the maximum as there was at the time several outstanding cheques (see the reconciliation statement forwarded with my accounts).

mf
Sub-Accountant,
Tulkarm.*FM 4/8*

Query No.A/184/46-47.

THE AUDIT OFFICE
JERUSALEM

To: Sub-Accountant,
Tulkarm.

Date: 23rd July 1946.

N.B. This query is sent to you in duplicate.
Your reply should be rendered on the original
copy: the duplicate should be retained for
your official records.

Subject: Maximum Bank Balance.

The following Bank Balances are shown in
your Cash Book:

	LP	£s
1.6.46	4295.643	
11.6.46	3005.390	

2. In accordance with the Bank certificate dated 11/6/46 there was a balance in the Bank standing to your credit on that date for a sum of LP 5008.663 £s.

3. The authorized maximum Bank Balance vide F.R. 255 (Amendment Slip 64) is LP 2000. -

4. Please explain the excesses.

Meinberg
ACTING AUDITOR

Copy to: Accountant-General.

AW.

GOVERNMENT OF PALESTINE.

IN REPLY PLEASE QUOTE ACCOUNTANT-GENERAL'S
No. PE/1/6/253 OFFICE
JERUSALEM.

17 JULY 1946 194
REMINDER

To Sub-Accountant,
Tulkarm.

Will you please reply to this Office Letter No. PE/1/6/253
dated 26.6.46

SUBJECT:—

overpayment of pension
Cumault

GPP. 1874/5000-22/1-49

Acting Accountant General,

pl en 96



18/11/19

102
GOVERNMENT OF PALESTINE.

IN REPLY PLEASE QUOTE

ACCOUNTANT-GENERAL'S
OFFICE
JERUSALEM.

No. PE/1/2/212

17 JULY
12 JULY 1946 194
REMINDER

To: Sub-Accountant,
Tulkarm.

Will you please reply to this Office T.A.S. No. PE/1/2/212
dated 12.2.46

SUBJECT: overpayment of Pension.

Accountant General

Acting Accountant General.

pl cu 73



Sub-Secretary
Tullahoma



25th June 1946

for.

p.v. 0/10/1 May 1946 Recd
13 1/2 Please furnish
attached 1/2 me with an explanation
as to why H. Shering
was paid, under
the enclosed voucher
from all my at
doubt & home rates

11/5/1

The said person
Shering had a doubling
from 1-10 March
and a home from
11-31 of the month

W. S. A.
Tullahoma
16.7.46

13/7/7

GOVERNMENT OF PALESTINE.



FINANCIAL ALLOCATION.

No. AG/154.
 (To be numbered serially in
 by Accounting Department)

To whom issued Veterinary Officer

Station

Tiberias.

To provide for necessary services during

1940-41.

G.P.F. 787-10,000-90-1-38 156/8.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under P. A. No.	(4) Amount of Present Allocation L. P. Mils	(5) Total Amount of all Alloc- ations under the Sub-Head to-date L. P. Mils	(6) Total Amount provided in- cluding Special Warrants (if any) L. P. Mils
XIII.	AGRICULTURE AND FISHERIES.				
	<u>Other Charges.</u>				
113.	Transport and Travelling.	AG/130.	65 -	5515500 6664500	11950 -

Allocation in excess of 1st
 half year's provision has

10/6-799

100
DISTRICT COURT NABLUS.

5/1
10th Jyly, 1946.

Sub-Accountant,
Tulkerm.

14 JULY 1946

SUBJECT:- May, 1946 account.

REF'NCE:- Your letter No. T/5/1-87
of 6.7.46. 89

I have to inform you that the process
server Abdel Pattah Shahin ~~had~~ a donkey from
1-10 and a horse from 11-31 of the month.

Reply on
14.7.46

Malozem
REGISTRAR.
Sum 151

10/10/10



ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

13 July, 1946.

District Officer,
Nathanya.

Subject:- P.V. 130 of September, 45.

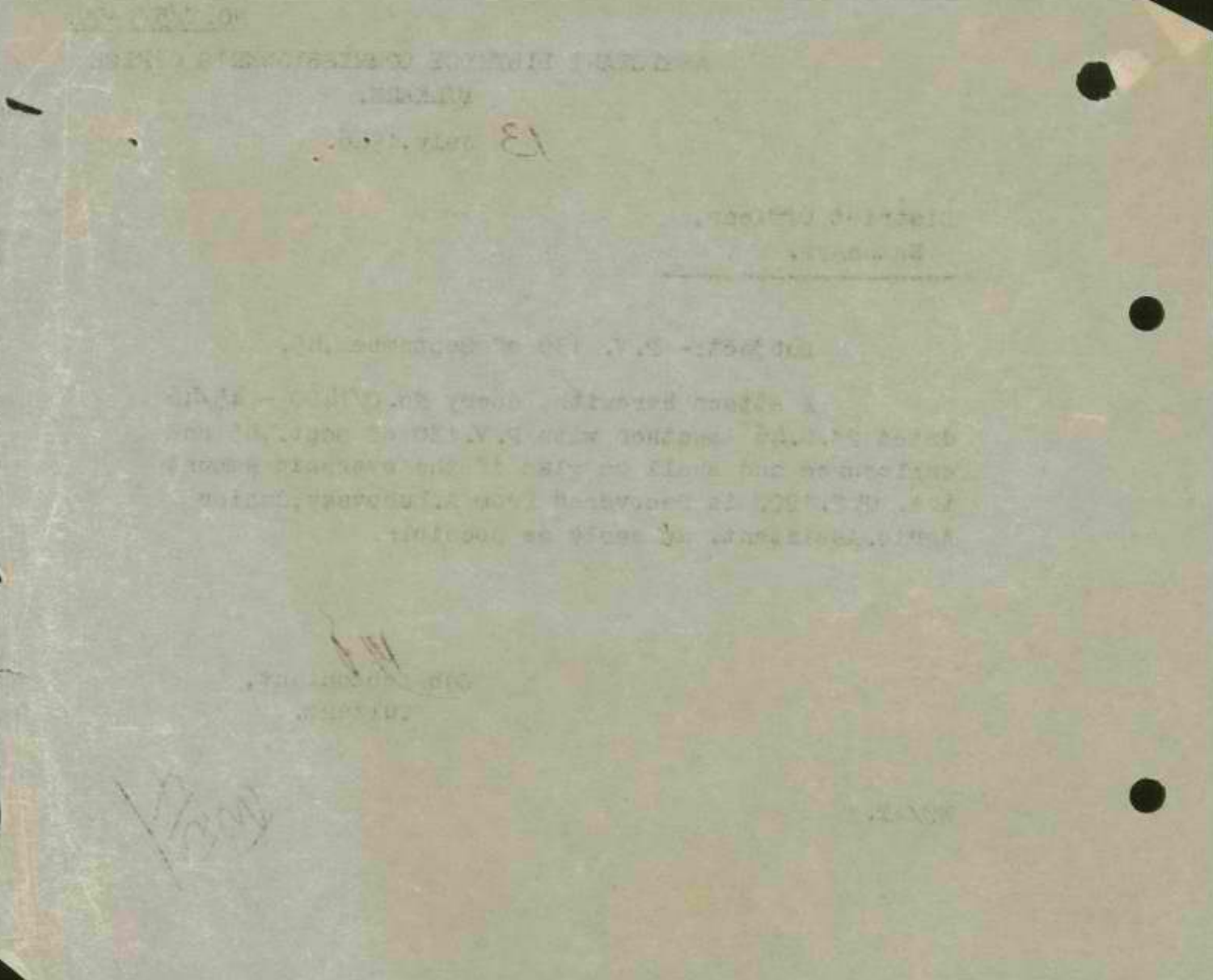
I attach herewith, query No. C/1400 - 45/46 dated 23.6.46 together with P.V. 130 of Sept., 45 and enclosures and shall be glad if the overpaid amount i.e. LP. 2.1200 is recovered from A. Lubovsky, Junior Agric. Assistant, as early as possible.

14/8
Sub-Accountant,
Tulkarm.

WZ/AT.

15/7

200 15



10-11-1964

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

DATE 10-11-1964 BY SP-5 JWS/ML

13

10-11-1964

10-11-1964

10-11-1964

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 10-11-1964 BY SP-5 JWS/ML
EXCEPT WHERE SHOWN OTHERWISE
ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 10-11-1964 BY SP-5 JWS/ML

10-11-1964

10-11-1964

10-11-1964

Sub. Accountant
Buldharn

98



9th July 1946

1 form F19
attached
in support
of
Buldharn
PV.
228

9/10/46 January 1946 Clus
with reference

to your memorandum
and undated reply to
my Treasury reference
sheet of even number
dated 7th March 1946

I have to request you
to furnish me
with the correct
number and date
of your Receipt Voucher
under which the
sum of 100 -/-
has been collected.

2 - Please treat this
matter as urgent

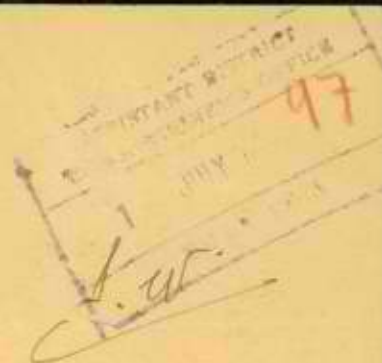
No. _____

The sum of 100 Miles
was included with the
amount of LP.3.060 Miles
which has been ^{Collected} under
Tulkarm R.V.No.208 of
30.6.46.

Sub Accountant
Tulkarm.

14.7.46

Sub Accountant
Buldhara



25 June 1946

Sub. V. of 5/11 May 1946 to Sub
attached. I have to request
you to state on the
claims in the name
of Mr. Shaker Hammed
that that receipt
is explanatory as
to why seats in buses
were not used by
them for the
journeys performed
on dates, and
return the voucher
as soon as possible.

1- Mr. Hammed
has stated his ex-
planation regarding
the lack of M
voucher F.6

2- In respect of Mr
Raghib, this officer
as it appears from
his claim, has used
buses & not a taxi.

The vouchers &
enclosures are
returned herewith.

Y.Y.

SUB ACCOUNTANT BULDHARA

9.2.46

F. 17

GOVERNMENT OF PALESTINE.

AG/132

No.

(To be numbered serially by issuing Department)

FINANCIAL ALLOCATION.

Nazareth.

Station

To whom issued **Principal, Kadoorie Agricultural School, Mount Tabor,**

1940-41.

To provide for necessary services during

G.P.P. 737-10,000-25-4-38 156/8.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under P. A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount provided in- cluding Special Warrants (if any)	
			L. P.	Mils	L. P.	Mils	L. P.	Mile
XIII.	AGRICULTURE AND FISHERIES.							
	<u>Other Charges.</u>							
117.	Forage.	AG/111	1,780	554	750	730	-	
121.	Upkeep of Agricultural Station	AG/124	1,500	215	500	335	-	

Sub-Accountant, Tulkarm.

Am

26th June, 1946.

Your P.V. *PE/1/6/253*
No.192 of
March, 1946
attached.

Palestine Pen-
sion *ex* Ayshah dependant
of Jamil Abdul Rahman
Serial No.20 Part I
was paid pension and
temporary increase in
pension twice for the
month of January, 1946
vide your P.V.s. 93 &
192 of February and
March, 1946 respectively.

Amount overpaid
i.e. L.P. 2.941 and
has been recovered
vide R.V. 507
9.7.46

Please recover
the amount of *SP.2.941*
overpaid furnishing
me with accounting re-
ferences.

14/8
SUB ACCOUNTANT TULKARM
9.7.46

Sub Accountant
Tul-Karem

11/11

9586

L.W.

25th June 1946

P.V.
66
67
4
129
attached

9/10/46
3

May 1946

N^o 5/1

I shall be obliged if you will obtain the herewith, duly
signature of the completed.
P.V. Nos 66, 67, and 129 are returned

Engine Officer

In the space

provided in each of the envelope
vouchers.

2/1/46

14 June

ACCOUNTANT TUL-KAREM

Chief Secretary's Office,
Jerusalem.

A/62/19

16th July, 1940.

Director of Agriculture
and Fisheries

I am directed to refer to your letters No.V/55/37 of the 28th June, and 2nd July, 1940 on the subject of supplementing your vote for Transport and Travelling as a result of the necessity for increased travelling by officers in connection with the control of rabies.

2. In view of the necessity which may arise for the curtailment of other than the most essential services, it is considered that you should, for the present, make an additional allocation from your vote, to cover your immediate additional requirements for these unforeseen services.

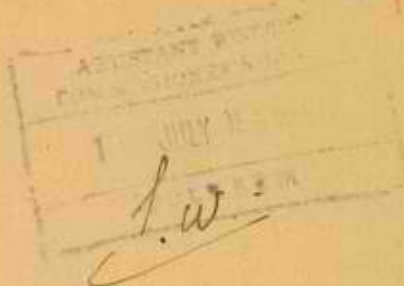
3. Should it become necessary, the question of making supplementary provision may be considered on its merits towards the end of the year.

(Sgd) R.C.H. Greij

for CHIEF SECRETARY.

FB.

Sub-Accountant
Tulbarn



25th June 1946

9/10/46
The enclosed

11 documents were
found loose in
your Account for
the month of May 1946

2 - I have to request
you to inform me
of the nature & dates
of the relevant
Payment Vouchers

I believe that these
documents refers to
Nahles Account, and
~~that~~ ^{have} been attached to
the claim of Norman
to whom the
receipts had been
given (Please read
the receipts and the
note attached to them)

It appears that
they were attached to
by error to another
claim of Tulbarn
accounts and were
stamped by my stamp
by error also.

W.H.

GOVERNMENT OF PALESTINE.

No. **AG/156**(To be numbered serially
by Issuing Department)**FINANCIAL ALLOCATION.**To whom issued **Veterinary Officer** Station **Haifa.**To provide for necessary services during **1940-41.**

G.P.P. 737-10,000-20-436,156/8.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in res- pect of this Sub-Head under P. A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Alloca- tions under the Sub-Head to-date		(6) Total Amount provided in- cluding Special Warrants (if any)	
			L. P.	Mls	L. P.	Mls	L. P.	Mls
I	AGRICULTURE AND FISHERIES.							
	<u>Personal Emoluments.</u>							
14	Messengers and Cleaners	AG/155	1	500	682 ² _y	400	1162	-
67	Stock Inspectors	AG/19	84	-	378	-	932	-
68	Stables	AG/154	24	-	228	-	336	-

Sub. Document
Bulham

93

25th June 1946

1 of 1

PV 209
attached

May 1946 Conf
Further details
as to the necessity
of the service should
be inserted in the
space provided on
the enclosed Voucher

2 - In this connection
I have to draw your
attention to H.P. 96
which should
be strictly observed
by you in future

The lower in
question was
recommended by
order of the DC
Dumani and
the hand lord
replied to say
the order would
be to be
examined
through the
Police by
the hand lord
and the same
one

4/7

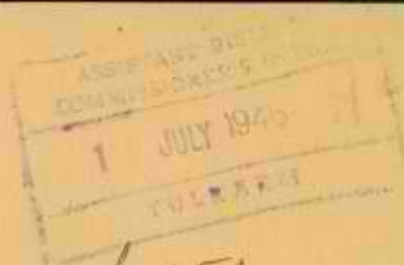
GOVERNMENT OF PALESTINE.

No. **AG/162**(To be numbered/serialised
by Issuing Department)**FINANCIAL ALLOCATION.**To whom issued **Veterinary Officer, Tiberias** Station **Nazareth.**To provide for necessary services during **1940-41.**

GPP. 737-10,000-20-4-06 156/8.

(1)	(2)	(3)	(4)		(5)		(6)	
Item in Es- timates	Head & Sub-Head of Expenditure	Last Allocation made in res- pect of this Sub-Head under F. A. No.	Amount of Present Allocation		Total Amount of all Alloca- tions under the Sub-Head to-date		Total Amount provided in- cluding Special Warrants (if any)	
			L. P.	Mils	L. P.	Mils	L. P.	Mils
XIII	AGRICULTURE AND FISHERIES.							
	Personal Emoluments.							
14	Messengers and Cleaners.	AG/161	5	700	690	100	1162	-
67	Stock Inspectors.	AG/161	42	-	546	-	932	-
70	Quarantine Superintendents and Guards	AG/161	36	-	2010	-	2496	-

Sub. Accountant
Bulldaim



25 June 1946

24.
164
180
2
208
attached

9/10/46 Mag 1946 Collaf

No. T5/1/46.

The certificate
enclosed on P.V. 164

I return herewith,
payment vouchers Nos.
164, 180 & 208 duly
signed.

~~180~~ and 208 is not
signed by the Assistant

Payyad Eff. Hassan,
D.O. Tulkarm has not

District Commissioner

maintaining a car, and
the Departmental car
was not available on
the dates of his
journeys, as it was
working in Nablus S/D.

I have complete

2. I have explain a

to why the District Officer
Bulldaim, who is a regular

The D.O., has recently
purchased a new
car, which he has
used as from 16.6.46.

officer classified under category
B (11) has not used his

car or that of the Department
for the journeys made

under the envelope
Voucher
S.
Asst. Dist. Commissioner
Tulkarm.

under the envelope

Voucher

5 JUL 1946

GOVERNMENT OF PALESTINE.

No. 10/149

(To be numbered serially
by Laming Department)

FINANCIAL ALLOCATION.

To whom issued Director of Agriculture & Fisheries Station Jerusalem.To provide for necessary services during 1940/41

GPP, 787-10,000-30-4-28 156/8.

(1) Item in Es- timates	(2) Head & Sub-Head of Expenditure	(3) Last Allocation made in re- spect of this Sub-Head under F. A. No.	(4) Amount of Present Allocation		(5) Total Amount of all Allo- cations under the Sub-Head to-date		(6) Total Amount provided in- cluding Special Warrants (if any)	
			L. P.	Mils	L. P.	Mils	L. P.	Mils
XIII. AGRICULTURE AND FISHERIES.								
	Special Expenditure .							
	Production of Poultry -							
	Food Production Scheme -	-	2500	-	2500	-	2500	

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

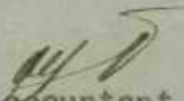
6 July, 1946.

Principal,
Kadoorie Agric. School,
Tulkarm.

Subject:- May, 46 Account.

I forward herewith, T.R. sheet No. 0/10/5/9
together with P.V.s Nos. 187, 192, 193 & 194 and
enclosures for necessary action.

Please enable me to reply at your earliest
convenience.


Sub-Accountant,
Tulkarm.

WZ/AT.

NO. T/5/1-86.

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

6 July, 1946.

District Officer,
Nathanya.

Subject:- May, 46 Account.

P.V. 89 of May, 1946, with enclosures (2 copies of F.9) are attached herewith for necessary action and early return please.

WJ
Sub-Accountant,
Tulkarm.

WZ/AR.

24-10-7

2000

REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE

1890

1890

REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE

1890

REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE

1890

1890

1890

1890

1890

1890

NO. T/5/1-87.

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

6 July, 1946.

Registrar,
District Court,
Nablus.

Subject:- May, 46 Account.

I attach herewith, T.R. sheet No. 0/10/5/2
of 25.6.46 with P.V. 13 and enclosures.

Please enable me to reply at your earliest
convenience.

41
Sub-Accountant,
Tulkarm.

WZ/AT.

101

20-1-1941

RECEIVED DIRECTOR, 20-1-1941

URGENT

20-1-1941

Reg. Genl.,
Highway Comm.,
Hull.

Subject - Motor Vehicle.

Re: Motor Vehicle, 1st. class, 1st. class, 1st. class.

at 12.15 p.m. 1st. class, 1st. class, 1st. class.

Please advise me by reply or note.

Very truly,
Yours,

[Signature]
Director

20/1/41

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

6 July, 1946.

Principal,
Kadoorie Agric. School,
Tulkarm.

Subject:- May, 46 Account.

T.R. sheet No. 0/10/5/8 of 25/6/46 is
attached herewith, together with P.V.s Nos. 184,
185, & 186 with enclosures.

Please enable me to reply and treat
as urgent.


Sub-Accountant,
Tulkarm.

WZ/AT.

RECEIVED DIRECTOR OF INVESTIGATION

MASSACHUSETTS

SEP 10 1934

RECEIVED
MASSACHUSETTS
SEP 10 1934

SUBJECT: [illegible]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

ASSISTANT DISTRICT COMMISSIONER'S OFFICE

TULKARM.

6 July, 1946.

Principal,
Kadoorie Agric. School,
Tulkarm.

Subject:- May, 46 Account.

I attach T.R. sheet No. 0/10/5/6 of
25/6/46 with P.V. 103 and enclosures and shall
be glad if an early reply be sent.

14/8
Sub-Accountant,
Tulkarm.

WZ/AT.

1945-1946

ASSISTANT SECRETARY OF AGRICULTURE

WASHINGTON

July 1946

Director,
Bureau of Agricultural Economics,
Washington

Subject: Agricultural Economics

I enclose herewith for your information
a copy of the report of the
Committee on Agricultural Economics
for the year 1945-1946.

Very truly yours,
[Signature]

WAT

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.6
July, 1946.Junior Agric. Assistant,
Tulkarm.

Subject:- May, 46 Account.

I attach herewith T.R. sheet No. 0/10/5/1
of 25.6.46, with 2 P.V. and enclosures and shall
be glad if an early reply be furnished.


Sub-Accountant,
Tulkarm.

WZ/AT.

100-100

ADMINISTRATIVE RECORDS OF THE DEPARTMENT OF JUSTICE

RECORDS

100-100

ADMINISTRATIVE RECORDS OF THE DEPARTMENT OF JUSTICE

RECORDS

ADMINISTRATIVE RECORDS OF THE DEPARTMENT OF JUSTICE

1. The Department of Justice is the executive branch of the federal government. It is responsible for the administration of the federal courts and the enforcement of federal laws. The Department is headed by the Attorney General, who is appointed by the President and confirmed by the Senate. The Department also includes several other offices, including the Department of the Inspector General, the Department of the Solicitor General, and the Department of the Assistant Attorney General.

ADMINISTRATIVE RECORDS OF THE DEPARTMENT OF JUSTICE

RECORDS

100-100

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

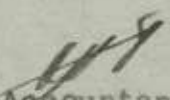
6
July, 1946.

District Officer,
Nathanya.

Subject:- May, 46 Account.

I attach herewith T.R. sheet No. O/10/5/4
of 25/6/46 together with P.V. 88 of May, 46 and
enclosures.

Please enable me to reply and treat as
urgent.


Sub-Accountant,
Tulkarm.

WZ/AT.

100-100000

AGENCY WANT IN SERVICE OF THE AGENTS

100-100000

100-100000

100-100000

100-100000

Subject: 100-100000

100-100000

100-100000

100-100000

100-100000

100-100000

100-100000

100-100000

100-100000

100-100000

84

W/S
6/7

3/1
✓

0/10/45-46

3 JULY

1st July, 1946.

District Officer,
Nathanya.

Subject : Outstanding Treasury Reference
Sheets relating to 1945-46
accounts.

With reference to Sub-Accountant
Tulkarm's letter No. T/5/1-77 dated 22.6.1946,
addressed to me, with copy to you, it is observed
that in spite of the reminders sent to you by the
Sub-Accountant, Tulkarm, no action has yet been taken
by you on the undermentioned Treasury Reference Sheets:-

0/10/1/6	of	7.3.46
0/10/1/7	of	7.3.46
0/10/3/5	of	30.4.46
0/10/3/10	of	30.4.46

2. I would point out that the
Treasury Reference Sheets can no longer be kept out-
standing and shall be glad if they would be cleared
as soon as possible.

3. I wish to draw your attention to
the considerable delay in replying to Treasury Reference
Sheets and correspondence sent to you by this office
and shall be grateful if, in future, you will please
promptly reply to all enquiries made by this office and
supply the required information as soon as possible.

Shree
ACCOUNTANT-GENERAL.

Copy to: Sub-Accountant, Tulkarm.
YT.

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

27th June, 1946.

District Officer,
Nathanya.

Subject:- Pensions.

Ref'nce:- My T/5/1-74 dated 21.2.46 and
T/5/1-76 dated 19.3.46.

Please expedite reply.


+ Sub-Accountant,
Tulkarm.

Copy to: Accountant General,
ref. Query No. PE/1/2/212
dated 12.2.46.

MH/AT.


28/6

No.

20/10/51

TREASURY REFERENCE SHEET.

To Sub-Accountant

Tulkarun

Month of Account

May 1946

A reply to the queries and observations herein contained is requested as early as possible and not later than two weeks.

A copy of this Query is sent for record in your office.

Date

J. W. W. W.
ACCOUNTANT GENERAL.

G.P. 22365-50 Pads-24.45

Reference
to
Voucher

You are requested to effect the necessary amendments in your records in respect of the following Vouchers incorrectly classified or wrongly abstracted.

£P. 23.940 Mils.

From Head No. XXVIII Prison

Item No. A. Pers. Fund.

To Head No. - do -

Item No. 9. Rations & R. Alpc

£P. 3.500 Mils.

From Head No. XXXV Surveys

Item No. A. Pers. Fund.

To Head No. - do -

Item No. 9. Labour.

£P. Mils.

From Head No.

Item No.

To Head No.

Item No.

£P. Mils.

From Head No.

Item No.

To Head No.

Item No.

£P. Mils.

From Head No.

Item No.

To Head No.

Item No.

£P. Mils.

From Head No.

Item No.

To Head No.

Item No.

To Accountant General.

The classification of the marginally quoted Vouchers has been amended as requested.

Date

25/6/46

Sub-Accountant.

5.6

No. 04/10/46

TREASURY REFERENCE SHEET.

To Sub-Accountant TalkeemMonth of Account May 1946

A reply to the queries and observations herein contained is requested as early as possible and not later than two weeks.

A copy of this Query is sent for record in your office.

Date _____

for J. W.
ACCOUNTANT GENERAL.

G.P.P. 22065-50 Pads-2.4.45

Reference
to
Voucher

You are requested to effect the necessary amendments in your records in respect of the following Vouchers incorrectly classified or wrongly abstracted.

P.V.

1) 58

£P. 26.604 Mils.From Head No. xvi HealthItem No. A. Pers. Enrol.To Head No. -do-Item No. 35(1) R.M.S., P.E.£P. 2.567 Mils.From Head No. xxxv SurveysItem No. A. Pers. Enrol.To Head No. -do-Item No. 9. Labour£P. 6.500 Mils.From Head No. xxvi PoliceItem No. 2. T. & T.To Head No. xxvi P.M.F.Item No. 38. T. & T.£P. 6.500 Mils.From Head No. xxvi PoliceItem No. 2. T. & T.To Head No. xxvi P.M.F.Item No. 38. T. & T.£P. 26.604 Mils.From Head No. xvi HealthItem No. A. Pers. Enrol.To Head No. -do-Item No. 35(1) R.M.S., P.E.£P. 23.- Mils.From Head No. xxix P.W.D.Item No. A. Pers. Enrol.To Head No. xxx T.W.R.Item No. 2. M. H. R. & R.

To Accountant General.

The classification of the marginally quoted Vouchers has been amended as requested.

Date 25/6/46

Sub-Accountant.

15/256

Early
pl.
Brake

79

GOVERNMENT OF PALESTINE.

IN REPLY PLEASE QUOTE

No. 567

511
DISTRICT COMMISSIONER'S OFFICES,
SAMARIA DISTRICT,
NABLUS.

24 JULY 1946

19th June, 1946.

Assistant District Commissioner,
Tulkarm.

77 b

I have the honour to refer to the Accountant General's letter No. O/10/45-46 dated the 11th June, 1946. addressed to your Sub-Accountant with copy to me, and request that immediate action be taken to clear up all the out standing Treasury Reference Sheets. Please report to me when this has been done.

Clarke
pl. phone & remind. 1/7 JH
Thurs
Ag. DISTRICT COMMISSIONER
SAMARIA DISTRICT.

Atte

pl. see 77. Mon 7

The queue & delay are caused by waiting O.O. office

26/6
Do. pl. follow up. 1/6/6

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.22
June, 1946.District Officer,
Nathanya.
-----Subject:- Treasury Reference Sheets - 45/46
Account.

I shall be glad if you will expedite a reply to the Treasury Reference Sheets which were forwarded to you under the following covering letters:-

<u>T.R. Sheet No.</u>	<u>Reference my letters Nos.</u>
0/10/2/1 of 8.4.46.	T/5/2/46 of 29.4.46.
0/10/3/5 of 30.4.46	T/5/3/46 of 14.5.46
0/10/3/10 of 30.4.46	T/5/3/46 of 14.5.46.
0/10/1/6 of 7.3.46)	T/5/1/46 of 26.3.46.
0/10/1/7 of 7.3.46)	


Sub-Accountant,
Tulkarm.

ARA/AT.

22/6

20.2.50

AMERICAN DISTRICT COMMISSIONER'S OFFICE

NEW YORK

22 January 1950

DISTRICT OFFICE

AMERICAN

Subject: The above mentioned person - 20.2

Enclosure

I shall be glad to see you at the office

to the District Office at New York City, where
transferred to you under the following conditions

Subject:-

Y. R. Special No. Reference to Section 101

On 10/1/50 at New York City 10/1/50 at New York City

On 10/1/50 at New York City 10/1/50 at New York City

On 10/1/50 at New York City 10/1/50 at New York City

On 10/1/50 at New York City 10/1/50 at New York City

On 10/1/50 at New York City 10/1/50 at New York City

Enclosure
T. R. Special

20/1/50

10/1/50

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

22 June, 1946.

Accountant General,
Jerusalem.

Subject:- Outstanding Treasury Reference Sheets
relating to 1945-46 accounts.

Ref'nce:- Your No. O/10/45-46 dated 11.6.1946.

In reply to your letter under reference, please
note the following:-

O/10/2/1 of 8.4.46: This T.R.S. appertains to a claim by
Mr. Shimshi, ex-District Officer, Nathanya, who is employed
at present at the Chief Secretary's Office. Action was taken
by this office immediately on receipt of your letter under
reference but no reply has been received as yet. I am contacting
the District Officer, Nathanya accordingly.

O/10/2/4 of 8.4.46: Returned herewith.

O/10/3/2 of 30.4.46: Was forwarded to the Chief Plant Protection
Officer, Jerusalem, under cover of my letter No. T/5/3/46 of
14/5/46, but no reply has been received as yet. Reminder has
been sent.

O/10/3/4 of 4.6.46: Returned to you on 15/6/46.

O/10/3/5 of 30.4.46: Was forwarded to District Officer, Nathanya
under cover of my letter T/5/3/46 dated 14/5/46, but no reply
has been received yet. Reminder has been sent.

O/10/3/6 of 30.4.46: Returned to you on 8/6/46.

O/10/3/10 of 30.4.46: Forwarded to District Officer, Nathanya,
under cover of my letter No. T/5/3/46 dated 14/5/46, but no reply
has been received yet. Reminder has been sent.

O/10/1/6 of 7.3.46:)

O/10/1/7 of 7.3.46:) Were forwarded to the District Officer,
Nathanya, under cover of my letter No. T/5/1/46 dated 26.3.46,
but no reply has been received yet. Reminder has been sent.

Sub-Accountant,
Tulkarm.

Copy to: District Commissioner, Samaria

" " : District Officer, Nathanya.

" " : Chief Plant Protection Officer, Jerusalem
who are requested to take personal interest and
see that the above T.R.S. together with enclosures
are returned to this Office duly completed without
any further delay for transmission to the A.G.

1785
No. T/5/2/46.

A. D. C. 's Office
Tulkarm.
June, 1946

P. V. 156 0/10/2/4 February, 1946 only
attached

Please state on
Mr. Shiff's claim
how the amount of
LP. 4.275 mils in
respect of standing
charges for the months
of January, 1946 was
arrived at.

I enclose herewith
copy of the letter
received from Chief
Controls Inspector,
Smaria District, in
reply to your query.

The P. V. No. 156
was forwarded to you
under my letter Gen. 8

(No. 5/2/46 of 17.5.46)

147
Sub-Accountant,
Tulkarm.

10-1-1945

A. D. C. 10-1-1945
10-1-1945
June, 1945

I enclose herewith
copy of the letter
received from the
Central Executive
Committee dated the
10-1-1945. The
letter was forwarded to you
under my letter dated
10-1-1945.

(No. 10-1-1945 of 10-1-1945)

February, 1945 only

Please state on
the letter, the
how the amount of
the letter is
regard of standing
charges for the month
of January, 1945 was
applied to.

10-1-1945
10-1-1945
10-1-1945

10-1-1945
10-1-1945
10-1-1945

GOVERNMENT OF PALESTINE.

TEL. ADDRESS

TREASURY, JERUSALEM.

TEL. 4208

ACCOUNTANT-GENERAL'S OFFICE,
JERUSALEM.

IN REPLY PLEASE QUOTE ✓

No. 0/10/45-46

11th June, 1946

Sub-Accountant,
Tulkarm

17. JUNE 1946

Subject: Outstanding Treasury Reference
Sheets relating to 1945-46 accounts.

I have to request you to take immediate action for the clearance of the undermentioned Treasury Reference Sheets relating to the accounts of the following months:

January, 1946

0/10/1/6 of 7.3.46
0/10/1/7 do.

February, 1946

0/10/2/1 of 8.4.46
0/10/2/4 do.

March, 1946

0/10/3/2 of 30.4.46
0/10/3/4 of 4.6.46 ✓
0/10/3/5 of 30.4.46 ✓
0/10/3/6 do.
0/10/3/10 do.

J. Waisel
for ACCOUNTANT-GENERAL.

Copy to: District Commissioner, Samaria District,
Nablus

LM

*cc. No. 147 to me
all the 4.2
sent at 1/5/6*

GOVERNMENT OF THE DISTRICT OF COLUMBIA

COMMISSIONER OF THE DISTRICT OF COLUMBIA

WASHINGTON, D. C.

1914

1914

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NO. T/5/1-76.
ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

1915
March, 1946.

District Officer,
Nathanya.

Subject:- Pensions.

Ref'nce:- My T/5/1-74 dated 21.2.46.

A reply to my above would oblige.


Sub-Accountant,
Tulkarm.

/AT

193
19/3

75
Sub-Accountant, Tulkamm

ASSISTANT DISTRICT
COMMISSIONER'S OFFICE

25 FEB 1946

TULKAMM

14.2.46

O.C.V.
316
attached

B/2202

I shall be
obliged if the marginal-
ly noted voucher may
be passed for payment
by you and returned
to this office.

Qm

HT

K26/2

Reg

LM.



0/0/0

NO. T/5/1-74.

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

2185

February, 1946.

District Officer,
Nathanya.

Subject:- Pensions.

It is observed from your letter No. NAT. 2 of 17.1.1946, that Damila daughter of the late Yehia Damin died on 12.8.1945.

Pension was paid to her guardian in respect of the whole month of August. I shall therefore be glad if you will recover the sum of 242 mils and furnish me with your receipt number and date

JS
Sub-Accountant,
Tulkarm.

SN/AT

15/2/2

Sub-Accountant, Tulkarm.

16 FEB

Alf

12th February, 1946.

PE/1/11
P.istine
Pensioner
Serial
No. 795.

It is observed
that Daniela daughter
of late Yehia Damsen
died on 12.8.45. vide
District Officer
Nathania letter No.NAT/
8 of 17.1.46.

2. Please recover
the amount of pension
overpaid to her since
that date furnishing
me with accounting
references in due
course.

*242 mts being
o/p amount has
been recovered under*

my R.v. No 120

20.7.46

14/8

S. A.

Tulkarm

20.7.46

Sub-Accountant, Tulkarem.

72

17th January, 1946

AM

Copy of
Nablus
P.V. No.
150 of
October,
1945,
attached.

RE 1/1/183

Pension forms
in respect of two or
more dependent pen-
sioners should be
prepared in future
in such a manner as
to show separately
the amount of pension
and the corresponding
amount of temporary
increase in pension
in respect of each
dependent.

Noted.

MA
Sub Accountant.

2. I attach a proforma
showing how such vou-
chers should be pre-
pared, and I shall be
obliged if you will
ensure compliance in
future.

30.1.1946.

2/2
ES

3/14/50

100-100-7

Sub-Accountant,
Tulkarm.

5th Dec. 1945.

REGISTERED

Sub-Accountant Cash Book, October 1945
Receipt Short accounted for.

Receipt No. 530989 of 17.10.45 LP. 2,774.639 *
has been brought to account in your Cash Book as
LP. 2,744.639 mills only.

Please explain how the difference of
LP. 30 is accounted for. Book of receipt (F.55)
No. A. 530951-531000 is attached for reference and
return.

AUDITOR.

KN/RB.

No. T/195/71

Asst. Dist. Comm. Office,
Tulkarm.

14/15 December, 45

The Auditor,
Jerusalem

The amount paid & brought to account in my
cash book was LP 2744.639 ~~ms~~ & not LP 2774.639 ~~ms~~ as
erroneously shown on receipt No. 530989.

Both the original & duplicate copies of the
receipt have now been amended.

Error is regretted.

45
Sub Accountant
Tulkarm.

15/12
[Signature]

REGISTERED

ASSISTANT DISTRICT COMMISSIONER'S OFFICE

TULKARM.

24th April, 1945.

Accountant General,
Jerusalem.

Subject:- Audit Query No. C/966 - 1944-45 and P.V.
No. 205 of Sept. 1944 attached.

The population of Ghabet Kufr Sur is 421, but through a clerical error it was typed 42. The list has been amended and initialled to read 421.

Error is much regretted.

Sub-Accountant,
Tulkarm.

24/4/45
(2)

C/966 1944-45.

(Copy)

69

Accountant-General,
Jerusalem.

12th April, 1945

Overpayment - Tulkarm P.V.No:205 of September 1944 for LP.900 debited to Head XIV District Administration Item 10 Remuneration to mukhtars includes an amount of LP.12 on last folio paid to Odeh Hassan Masour, Mukhtar of Ghabit Kufr-Sur for a period of six months as from 1.4.44 to 30.9.44.

In accordance with Palestine Gazette No. 652 of 17.8.937 the remuneration to mukhtar of a village with a population of 42 persons is LP.6.- for a period of six months.

Please explain or recover LP.6

(Sgd) S. G. White
AUDITOR.

Sub-Accountant
Tulkarm.

Please explain or redover the sum of LP.6 and furnish me with a reference to the number and date of the relevant Receipt Voucher as soon as possible.

17.4.45.

(Sgd)...
Accountant General.
Jerusalem.

see P. 70 p.c.

• • •

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

11th January, 1945.

Auditor,
Jerusalem.

REGISTERED

P 67

Subject:- F.55 Receipt Nos. 388242 and 388243.
Ref'nce:- Your A/528 of 30.12.44.

Due to rush of work, the sum of L.P. 4.306 mils received on 30.11.1944, under R.V.No. 164 of November, 1944, was entered in the cash book without a receipt being issued. This was discovered only on 1.12.1944, when receipt No. 388242 had already been issued.

2. As regards para 2 of your query, receipt No. 388243 was brought to account in November, 1944 cash book.

3. Receipts Nos. 388201-388243 (No. 388242 excluded) are returned herewith.

(Sgd) A. S. KHAYR

Sub-Accountant.
Tulkarm.11.1.45
m

RECEIVED
JAN 10 1964

TO THE DIRECTOR

FROM THE DIRECTOR

RE: [illegible]
[illegible]

Enclosed for the Director are two copies of a letterhead memorandum dated and captioned as above.

The letterhead memorandum is being submitted for the Director's information and guidance. It contains a summary of the information received from the [illegible] and a recommendation that the [illegible] be [illegible].

The letterhead memorandum is being submitted for the Director's information and guidance. It contains a summary of the information received from the [illegible] and a recommendation that the [illegible] be [illegible].

Very truly yours,
[illegible]

C/o-Accountant,

Tulkarm.

15th December, 4

F.55 Receipt Nos.388242 and 388243.

Please explain -

- (a) Why Receipt No.388242 was issued on 1.12.44
when Receipt No.388243 was issued on
30.11.44.
- and(b) Why No.388243 was not brought to account
in November 1944 cash book.

(The book is attached for ref. and return)

AUDITOR.

RR/RB.

No. TUL. 195/66. 66

Assistant District Commissioner's Office,
Tulkarm.

28th January, 1944.

Principal,
Kadoerie Agricultural School,
Tulkarm.

Subject :- Accounts - June, 1943, attached P.V.No.68.

The correct computation on the attached
voucher is $12 \times 751.4 \text{ kgs} = \text{LP } 9.016$, an overpayment of 152 mils.

2. I shall be glad if you will recover the overpayment
and remit it to this office.

(Sgd.) A. S. KHAYR

Sub-Accountant,
Tulkarm.

28/1/44
See P. 65 on annex

Accountant-General.

10th January, 1944.

Tulkarm, P.V. 68, June, 1943, LP 9.168 ms,
Head VI, Agriculture and Fisheries, Item
Rations for Students and Staff.

The Cost of Kneading and baking of
751.4 kgs. of flour at 12 ms per kg.

The correct computation is $12 \times 751.4 \text{ kg} =$
LP 9.016 ms, an overpayment of 152 ms.

A. A. A. (sgd)

(sgd)

for ACTING AUDITOR.

Sub-Accountant,
Tulkarm.

Please verify, recover the overpayment
and furnish me with the relevant accounting
reference.

(sgd) for ACTING ACCOUNTANT-GENERAL.

24th January, 1944.

PTO

No. TUL. 195/66 .

Assistant District Commissioner's Office
Tulkarm.

Registered

8th February, 1944.

Accountant-General,
Jerusalem.

The overpayment of 152 mils has been
recovered against my R.V.No.12 of February, 1944.

P.V. 68 of June is returned herewith.

(Sgd.) A. S. KHAYE

Sub-Accountant,
Tulkarm.

9/2/44

Assistant District Commissioner's Office,
Tulkarm.

29th October, 1943. *63*

Accountant-General,
Jerusalem.

Subject:- Audit Query No. C/1416 of 9.9.43, attached

Mail between Tulkarm and Nablus towns travels via Haifa and under such an arrangement letters from one town to the other takes from 3 to 4 days as against half an hour if coming directly by motor.

2. Motor service by the post office between these towns existed prior to 1936 and the matter of re-establishing the same system was taken up again with the Post-Master General in August, 1941 with no success.

3. To avoid delay of official correspondence the District Commissioner, Samaria District, approved the transport of mail by messenger. ~~was~~

2058
SP.

Sgt. (W. S. A. Livingstone)
Assistant District Commissioner,
Tulkarm.

Copy to District Commissioner,
Samaria District
with copy of the query.

100-100000

100-100000

100-100000

100-100000

100-100000

100-100000

100-100000

100-100000

100-100000

100-100000

63
JERUSALEM.

C/1416.

9th September, 1943.

Accountant-General.

Tulkarm, P.V. 85, LP 14.908 mils, February 1943, Head XII, District Administration, Item 2, Transport and Travelling, includes LP 1.500 mils, 320 mils paid to S. Khandakji and A. Sayyour.

Payments of this nature occur fairly frequently. It would appear that the services of the Post Office should be used.

(sgd)
for AUDITOR.

Assistant District Commissioner,
Tulkarm.

I shall be obliged if you will inform me of the necessity to send your correspondence to Nablus with a messenger and not using Post Office for this service.

(sgd)
for ACCOUNTANT-GENERAL.

17th September, 1943.

See P 64.

9th September, 1943.

62

Accountant-General.

Tulkarm, P.V.No.121, February 1943, LP 77.220, Sub-Vouchers 3, 4, 5, 6, and 7. Head XII, District Administration, Item 2, Transport and Travelling.

Could it be explained, why it is necessary for tax Collectors to travel outside their own District rather than arrange collections through the Revenue Officers of the Districts concerned.

(Sgd)

for AUDITORE

Assistant District Commissioner,
Tulkarm.

Will you please furnish me with an
explanation on the point raised.

(sgd)

for ACCOUNTANT GENERAL.

17th September, 1943.

REGISTERED

No. TUL. 195/62.

TULKARM.

18th October, 1943.

Accountant-General,

This system was originated by a former A.D.C. who presumably found it more satisfactory than the normal one. I intend, if you agree, resorting to this method only when large amounts are involved and the normal method has not resulted in collection.

(Sgd) W. S. Livingstone

Assistant District Commissioner,
Tulkarm.S. 1936
P20

GOVERNMENT OF PALESTINE.

TEL. ADDRESS:

TREASURY, JERUSALEM.

ACCOUNTANT-GENERAL'S OFFICE,
JERUSALEM.

TEL. 4208

AB/16/3

19th August, 1943.

21 AUG 1943

District Officer,
Tulkarm.

Subject : Audit Query No.C/1023
of 25.5.43.

Reference: Your letter No.Tul.195/
56 of 9.8.43 addressed
to Mussa Eff. Nummar
with copy to me.

I shall be obliged
if I may now be furnished with
the number and date of the re-
levant receipt voucher under
which the sum of ~~£~~500 ~~and~~ over-
paid has been recovered.

Reply has already been sent

P.A.

[Signature]
ACCOUNTANT-GENERAL.

21.8.

RW.

REGISTERED

ديوان قائم مقام صولكرم

60

١٩٤٣/٨/٢٠

الرقم — ١٩٥

حضرة الفاضل موسى افندي المحترم سأكم صبح غلام

اشير الى كتابكم رقم ٤٣/٣٩٢ بدون تاريخ ارفق طيه وصل رسمي رقم ٨٣١٨١ بمبلغ
خمسمائة مل لقاء تسديد قيمة نقل مائة كيلو في قطار الركاب .
وتفضلوا بقبول فائق الاحترام

~~موسى افندي~~
قائم مقام قضاء طولكرم

1255 - 5

بسم الله الرحمن الرحيم

RECEIVED

٥١٠

١٩٧٩/١٠/٢١

بسم الله الرحمن الرحيم

بسم الله الرحمن الرحيم

بسم الله الرحمن الرحيم

بسم الله الرحمن الرحيم

بسم الله الرحمن الرحيم

بسم الله الرحمن الرحيم

بسم الله الرحمن الرحيم

REGISTERED

District Officer,
Tulkarm.

I shall be obliged if you will take the necessary steps for the recovery from Mussa Eff. Nummar, the cost of transport of 100 kilos by Passenger train, and inform me of the number and date of R.V. under which the amount was recovered

[Signature]
ACCOUNTANT-GENERAL.

5th July, 1943.

No. TUL.195/59
Assistant District Commissioner's Office,
Tulkarm.
20th August, 1943.

Accountant-General,
Jerusalem.

The sum of 500 mils has been collected from Musa Eff. Nummar being cost of transport of 100 kilos by Passenger train and paid under Tulkarm R.V.No.61 of 16.8.1943.

[Signature]
District Officer,
Tulkarm.

B. 1256

GOVERNMENT OF PALESTINE.

حکومت فلسطین

PENSION (Ottoman Service) ORDINANCE, 1926.

١٩٢٩ سنة (الجدة) التقاعد

District or Station

RECEIVED of the Treasurer the sum of

spind

81711

being the pension due to me for the period

५८१

Date _____

(Signature)

() CERTIFICATE

I hereby certify that

(*) whose signature is affixed above, is living and unmarried

and to the best of my knowledge and belief it is the

person entitled to the payment.

01941

(Signature)

Address

polymorphism

1) To be signed by a District Commissioner, District Officer,

Minister of Religion, Mukhtar, Medical Practitioner, or
Manager of Bank or Branch Bank before being passed for

Inventory,

2) In the case of petitions to make the words "and unharmed"

should be struck out.

of the Sub-Accountant or passed through a Bank for collection.

No. 17

655
b

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No. *61*

(To be inserted by Sub-Accountant)

HEAD No. *Off Pkts. Received* SUB-HEAD *Indirect - Railway Fares & Freight*
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD
 HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station *Falham*

Please receive the sum of *five hundred* Palestine Pounds
 and *five hundred* mils, being

Cost of transport 2100 kgs by passenger train recovered from House of Numbers. Magistrate - Gaza.

Description of payment

Debit Query No. C/1023/42-43 of 25th May 1943 refers

LP. *500* mils
 Date *16 8 1943*

Signature or Mark of payer *R. Arieff*
 Witness to Mark *Substant Officer Falham*

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

195
ACCOUNTANT-GENERAL'S OFFICE,
JERUSALEM 43

No. AB/11/3.

11. 8. 43

REMINDER

To District Officer
Tulkarm

R/K
D
124.8
Will you please reply to
this Office Letter No. AB/11/2
dated 4. 8. 43

Subject Post Query re c/1013-42/43
of 25. 5. 1943

[Signature]
for Accountant General

Will you please reply to
this office letter.
dated

Assistant District Commissioner's Office,
Tulkarm.

9th August, 1943.

Musa Eff. Nummar,
Magistrate,
Gaza.

Subject :- Refund of 500 mls.

Referring to my letters No. 195 dated 10.7.43 and 30.7.43 respectively regarding the refund of 500 mls I am to request you to refund the said amount without any further delay as the Accountant-General is pressing to settle this matter.

P. 53
P. 54

Sgd. A. Khayr.
District Officer,
Tulkarm. *P. 55*

Copy to Accountant-General
Jerusalem.

} with reference to his AB/16/2 of 4th
August, 1943.

" " Chief Registrar,
Law Courts,
Jerusalem.

S. 1132 K.

BF 24/7

55
GOVERNMENT OF PALESTINE.

TEL. ADDRESS:

TREASURY, JERUSALEM.

TEL. 4208.

195
ACCOUNTANT-GENERAL'S OFFICE,
JERUSALEM.

7 AUG 1943
AB/16/2 4th August, 1943.

District Officer,
Tulkarm.

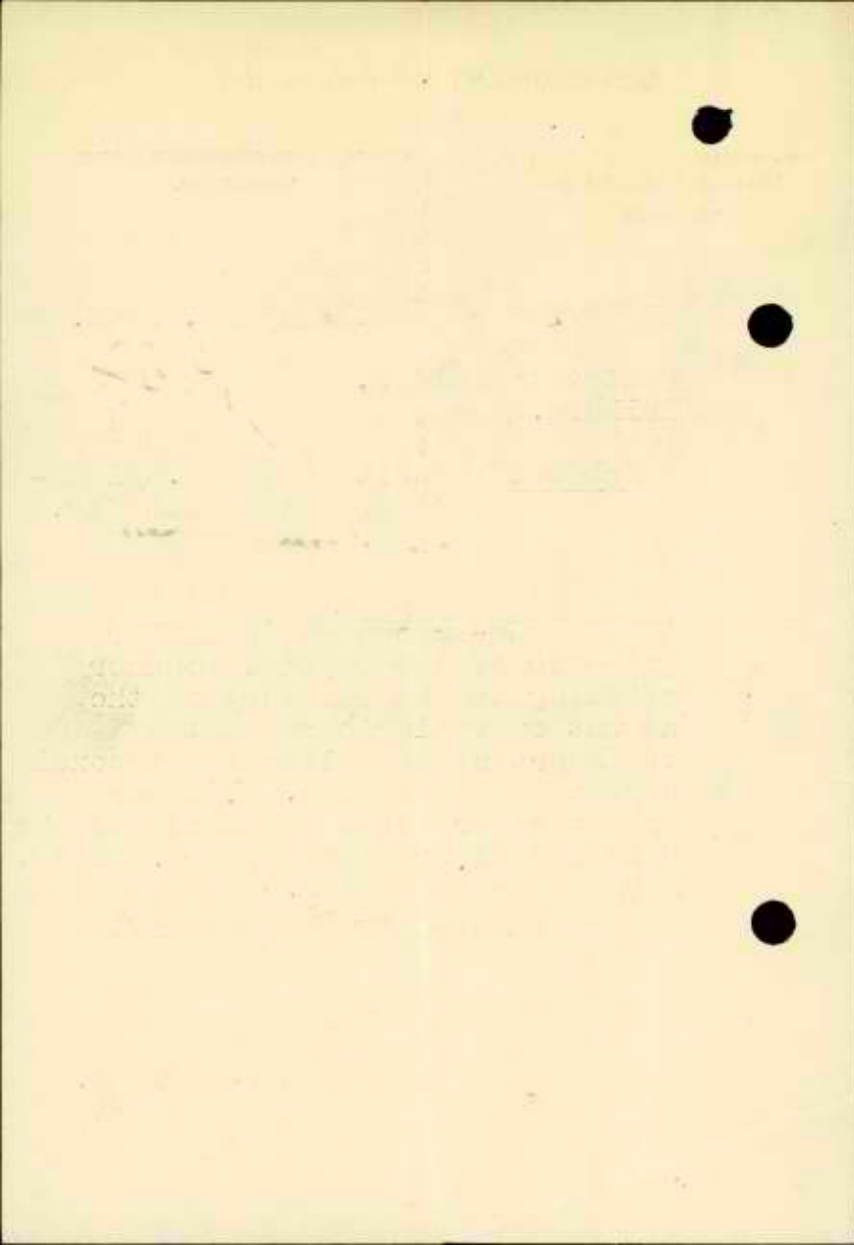
P. 52
Subject : Audit Query No.C/1023-
42/43 dated 25th May,
1943.

I shall be obliged
if the Sub-Accountant's number
and date of the receipt voucher
relating to the recovery of the
amount overpaid in respect of
transporting 100 kilos of personal
effects of Mussa Eff. Mu'ammur
by passenger train in excess of the
quantity as provided by G.R.469(1),
may now be furnished. *The Auditor*
is pressing for this information

for record by
ACCOUNTANT-GENERAL.

GP/VP
7/8 VC.

See 59.



دائرة قائم مقام طولكرم

١٩٤٣/٧/٣٠

رقم ١٩٥

REGISTERED

حضرة الفاضل موسى افندي المحترم — حاكم صلح غزة —
اغدوا مضمونا اذا تفضلتم بالاجابة على تحريري رقم ١٩٥ تاريخ ١٩٤٣/٧/١٠ بخصوص
دفع مبلغ خمسمائة مل الى هذه الدائرة لانتمكن من اجابة جناب المحاسب العام على كتابه
وتفضلوا بقبول فائق الاحترام .

(اعضاء) عبدالمجيد
قائم مقام قضاء طولكرم

١٥٢٨

BT 12/3/42

See P 56 d 57

حضرة الفاضل موسى افندي المحترم — حاكم صلح غزة —

اشير الى طلبكم المتقدم لي بتاريخ ١٩٤٣/٦/٧ بطلب استمارة لنقل (٣٠٠) كيلو غرام في سكة الحديد وكان اصدر لكم استمارة رقم ٢٣٣٨٩ بالكمية المذكورة ، وبما انه وفقا للمادة (٤٦٩) (١) من التعليمات يحق لكم فقط مائتان كيلو .

بناءً على ملاحظات دائرة المراقبة العامة ارجو دفع مبلغ خمسمائة ليل الى هذه الدائرة وظ ذلك اجرة (١٠٠) كيلو الزيادة التي اعطيت لكم بناءً على طلبكم .
وتفضلوا بقبول فائق الاحترام

(توقيع) السيد الرضاوي

قائم مقام قضاء طولكرم

B. F. on 26/7

See P. 56

C/1023

42-43.

Accountant-General

25th May, 1943.

T.V. 45, August, 1942, P.V. 60, LP 1.715 mk,
Head XVII, Judicial, Item 3, Railway Fares
and Freight, includes LP 1.400 mk cost of transport
of furniture of 300 kilos by passengers train.

According to G.R.No. 469 (1) this officer is entitled to only
200 kilos by passenger train.

(SGD) W.D. CHARLTON
AUDITOR.

District Officer,
Tulkarm.

I shall be obliged if you will furnish me hereon with the
explanation required by the Auditor.

(sgd)

16th June, 1943.

for ACCOUNTANT GENERAL

No. TUL.195/52.
Tulkarm.

23-6-43.

Accountant-General,

On 7-8-1942, I received an application from Musa Eff. Nummer
applying for a Railway Warrant for transport of 300 kilos by rail from
Tulkarm to Gaza, and through an oversight the quantity was not checked
before the issue of the Railway Warrant.

2. I suggest that Musa Eff. Nummer be approached in order to
refund the rate of the difference i.e. rate of 100 kilos.

3. I enclose copy of the application submitted by him to this
office.

P. 55.

S- 550
KS

(Sgd) S. DEJANI

District Officer,
Tulkarm.

195
~~5/11/51~~
awb
15/5

Assistant District Commissioner
Tulkarm.

No. 195/51.

Acct. General,
Jsim.

The authority
for the appointment
of temporary Tax
Collectors is
contained in Chief
Secretary's letters
Nos. F/92/4/41 of
25.11.42 and
14.1.43 respective-
ly copies of which
are attached.

P.P. 16

21 of

C. Sec

No. 58

AD

(Sgd.) J. M. MONTGOMERY

A. D. C.
18.5.43. Tulkarm.

S. No. 146.

Government of Palestine

District Commissioner's Offices,
Jerusalem District,
Jerusalem.

6 August, 1937.

Acting Treasurer.

Subject:- Audit Query No. C/2093/36-37
of 28.6.37.

Reference: Your No. Y/1/4238 of 30.6.37

In reply to the above mentioned Audit
Query I enclose herewith copies of letters
received from Engineer in Charge, Jerusalem District.

Payment Voucher No. 2186 and attachments
are returned herewith.

M. Khary
Sub-Accountant
Jerusalem.

c/574

42 - 43.

30th January, 1943.

Accountant General,

Tulkarm P.V.108, August, 1942, LP 11.140 m.
Head XII, District Administration - Transport and Travelling,
allowances for May, June and July, 1942.

Could Forms F.9, be certified by the Head of the Department.

IA/En.

(Sgd)
AUDITOR.

(2)

Sub-Accountant,
Tulkarm.

Please have Forms F.9 supporting the attached
vouchers certified by the Head of Department.

4th February, 1943.

(Sgd)
ACCOUNTANT-GENERAL.

Accountant General,
Jerusalem.

No. TUL. 195/
Tulkarm.
10th February, 1943.

The Forms F.9 supporting the vouchers in question
have been duly completed.

(Sgd) S. DEJANI

Sub-Accountant,
Tulkarm.

GOVERNMENT OF PALESTINE.

47

In reply please quote

No.

A/2/10/11

Very Urgent

THE TREASURY,

JERUSALEM.

26th January 1943

Reminder

To

Sub-Assistant,
Fulkarm.

30 JAN 1943

P46

Will you please reply to this Office ~~Letter No.~~ Query
dated 18th August 1942

Subject:-

Audit Query No C/1115-1941-42

R. & R.
25
34

27/1/43

Crossed by page 46 Unlaba

TREASURER.

1 Accountant General

22 JAN. 1943

42-43.

A/516

Sub-Accountant,
Tulkarm.

18th January, 1943.

Receipt Books F.55.

What is the present position of the following books and which officers are using them please?

735851 - 735900
736501 - 736550
797101 - 797150
954651 - 954850
954901 - 954950

RF/AH.

(2)

Auditor.

[Signature]
TUL. 195/47.
Tulkarm.
AUDITOR.
22nd. January, 1942

The present position is as follows:-

No. of Books.	First & last receipt number.	To whom issued.	Remarks.
1	735851 - 735900	Headmistress, Girls School, Tulkarm.	
1	736501 - 736550	Cashier, Tulkarm.	Retained by Auditor. Return F.107 of 19.10.42 refers.
1	797101 - 797150	do	Retained by Auditor. Return F.107 of 24.7.42 refers.
3	954651 - 954700	Court Clerk, Tulkarm	
3	954701 - 954850	Headmaster, Secondary School, Tulkarm.	
1.	954901 - 954950	do	

Sub-Accountant,
Tulkarm.

47
JERUSALEM.

A/501

42-43.

Sub-Accountant,
Tulkarm.

14th January, 1943.

Receipt Books (F.55).

Who is using book 955101-150, please, and is it completed yet?
It appeared to be in Nathanya, but was not found there when called
for.

RF/AH.

[Signature]
AUDITOR.

No. TUL. 195/46.

Tulkarm.

22nd. January, 1943.

Auditor.

(2)

My stock and distribution register show that these
books were issued to the Headmistress, Girls School, Tulkarm.

Sub-Accountant,
Tulkarm.

COLONIAL AUDIT DEPARTMENT

SURVEYS OF CASH, STORES, STAMPS AND OTHER POSTAL MATTERS.

Department	District	Nature of Survey	Date of Survey	By whom made	Remarks

Sub-Accountant,
Tulkarm.

With reference to your reply dated 7th July, 1942, enclosing copy of No. NAT/125/48, from District Officer, Nathanya, I shall be glad if you will furnish me with the particulars asked for in minute 3 above. The query should be replied to when all the interest due has been collected.

(Sgd) S. Jouzy

18th August, 1942.

for ACCOUNTANT-GENERAL.

No. TUL. 195/48.
Tulkarm.

22nd. January, 1943.

Accountant-General,
Jerusalem.

In reply to minute 3 above the undermentioned collections were made as follows :-

R. V. No	Date.	Amount. LP. ms
169	30.11.41	1.562
55	11.12.42.	1.129
57	11.12.41	-.235
110	22.12.41	3.532
155	31.12.41	1.080
75	19.1.42.	-.980

Total=

Total: 8.518
=====

The interest on loan under serial No. 118 amounting to LP. 1.620 ms was collected under Receipt Voucher No. 76 of 16.12.42.

Sub-Accountant,
Tulkarm.

GOVERNMENT OF PALESTINE.

ASSISTANT DISTRICT COMMISSIONER'S
OFFICE, NATANYA.

10 January, 1943.

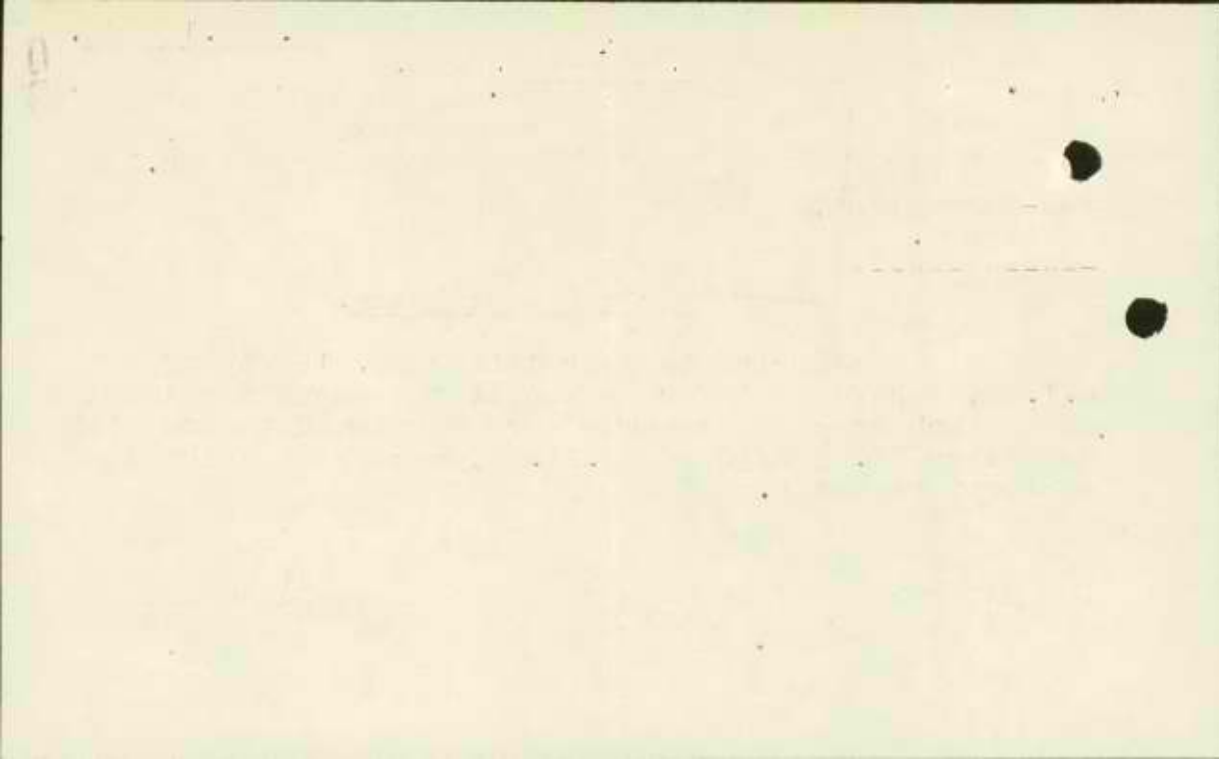
Sub-Accountant,
Tulkarm.12 JAN '43
1943Agricultural Loans.

Referring to your letter No. 195/43 of 5.1.43, I have to inform you that the amounts collected under each receipt vouchers were furnished to you with my letter No. 125/65 of 25.11.42, a copy of which is enclosed herewith.

Cashier
SD
13/1

Secy (46)
26.1.43.

P. 44
DISTRICT OFFICER
NATANYA.



ASSISTANT DISTRICT COMMISSIONER'S
OFFICE, NATANYA.

25th. November, 1942.

Sub-Accountant,
Tulkarm.
-----Agricultural Loans.

Referring to your letter No. 195/36 of
20.11.42, I append hereunder the required information.

<u>R.V. NO.</u>	<u>Date.</u>	<u>Amount.</u>
169	30.11.41	1.562
55	11.12.41	1.129
57	11.12.41	-.235
110	22.12.41	3.532
155	31.12.41	1.080
75	19.1.42	-.980.

2. Interest in respect of serial No. 118 has not yet been collected. When this is collected you will be informed without delay.

(Sgd.) ZVI SHIMSHI

District Officer,
Natanya.

See P. 45

100-100000-100000

100-100000-100000

100-100000-100000

100-100000-100000

100-100000-100000

100-100000-100000

100-100000-100000	100-100000-100000	100-100000-100000
100-100000-100000	100-100000-100000	100-100000-100000
100-100000-100000	100-100000-100000	100-100000-100000
100-100000-100000	100-100000-100000	100-100000-100000
100-100000-100000	100-100000-100000	100-100000-100000
100-100000-100000	100-100000-100000	100-100000-100000
100-100000-100000	100-100000-100000	100-100000-100000
100-100000-100000	100-100000-100000	100-100000-100000
100-100000-100000	100-100000-100000	100-100000-100000
100-100000-100000	100-100000-100000	100-100000-100000

100-100000-100000

100-100000-100000

100-100000-100000

100-100000-100000

Assistant District Commissioner's Office,
Tulkarm.

5th January, 1943.

District Officer,
Nathanya.

Subject :- Agricultural Loans.

Ref'nce :- Your letter No. NAT. 125/66 of the ? December,
1942.

You have not replied to para. 1 of my letter No. 195/33
dated 10.11.42, in that you did not show the amount collected under each
receipt voucher.

(Sgd.) S. DEJANI

Sub-Accountant,
Tulkarm.

See P. 45

B. U. on
15/1/43. ✓

Assistant Director (Law Enforcement) Division,
Department of Justice

6th January, 1943.

My dear Sir,
Thank you for

Reference is made to your letter of the 11th January,
1943.

Reference is made to the fact that you are not at the moment collecting data with
a view to the preparation of a report on the subject of the 11th January, 1943.

Yours faithfully,
S. H. [Signature]

12/1/43

No. TUL. 195/42.

Assistant District Commissioner's Office ,
Tulkarm.

54 January, 1943.

Accountant-General,
Jerusalem.

September, 1942, Accounts.

Referring to your letter No. OT/10/9/2 of the 4th
of November, 1942, I return herewith Payment Voucher No. 147 of September,
1942, duly embossed.

(Sgd.) S. DEJANI

Sub-Accountant,
Tulkarm.

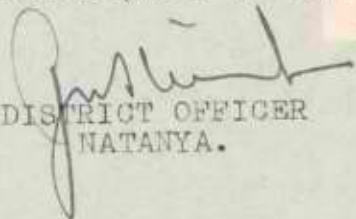
am
aly

ASSISTANT DISTRICT COMMISSIONER'S
OFFICE, NATANYA.

December, 1942.

Sub-Accountant,
Tulkarm.
-----Agricultural Loans.

Referring to your letter No. TUL. 195/33 of 10.11.1942, I have to report that interest in the amount of LP 1.620 in respect of Agricultural Loan Serial No. 118 has now been collected (vide R.V.No. 76 of 16.12.42).


DISTRICT OFFICER
NATANYA.M.M.
30
4/4

See P. 43, 45

Gen. 5

ERVICE

Sub-Accountant

T 01

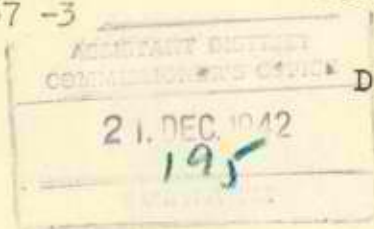
STY'S



Postmarked On

No. 167 -3

GOVERNMENT OF PALESTINE



DISTRICT COMMISSIONER'S OFFICES
SAMARIA DISTRICT, NABLUS

To:

17th December, 1942.

Assistant District Commissioner,
Tulkarm.

Registered
P. 35

Reference to previous correspondence

Your Tel. 195/35 dated 18.11.42

The undermentioned documents are forwarded
herewith ~~from~~ duly embossed as requested

AL

ACTING DISTRICT COMMISSIONER

Subject: Stamping of Documents

Date	Reference	Description
22.9.42		Payment Voucher No. 147 and enclosure..

cashier
N.C.
M
21/12

1917

1917

1917

1917

1917

1917

1917

1917

Assistant District Commissioner's Office,
Tulkarm.

10th December, 1942.

District Commissioner,
Samaria District.

Audit Queries.

Referring to your letter No. 19 dated 4th. instant, I have to inform you that the sum of 516 mils was collected from Mr. E.R. Reeves under Receipt Voucher No. 61 of 20.10.42 and the sum of 012 mils was collected from Ibrahim Eff. Abu Zahra under Receipt Voucher No. 30 of 8.12.42.

2. Enclosures to your letter under reference are returned herewith.

(SGD) ROWAN REEVES

Assistant District Commissioner,
T u l k a r m.

No. 100-100000

Assistant District Commissioner's Office,
Tribal Affairs,
Bamenda, 1962.

Director, Government,
Bamenda District.

Letter to the Director.

Reference is made to your letter No. 100-100000 dated 19/12/62.
I have to inform you that the sum of £100.00 was paid to the
B.E. Service in the District of Bamenda for the year 1962 and the sum of
£100.00 was collected from the District of Bamenda for the year 1962.
Voucher No. 100-100000.

Enclosed is your letter dated 19/12/62 and
returned herewith.

100-100000

Assistant District Commissioner,
Tribal Affairs,
Bamenda, 1962.

GOVERNMENT OF PALESTINE

No. 19

DISTRICT COMMISSIONER'S OFFICES
SAMARIA DISTRICT, NAZARUS

To:

4th December, 1942.

Assistant District Commissioner,
Tulkarm.

Reference to previous correspondence

The under mentioned documents are forwarded
herewith for necessary action

L. H. L. L.
ACTING DISTRICT COMMISSIONER

Subject: Audit Queries

Date	Reference	Description
27.11.42	PE/9/8/109	Treasury reference sheet
27.11.42	PE/9/6-8/108	Treasury reference sheet - para. 1

M
7/12

See P. 39

- 516 mis R.V. 6720.10.42.

GOVERNMENT OF PALESTINE

IN REPLY PLEASE QUOTE

No.

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
NATANYA.

28 NOV. 1942

15 November, 1942.

Sub Accountant,
Tulkarm.

P. 36

Agricultural Loans.

Referring to your letter No. 195/36 of 20.11.42, I append hereunder the required information:-

<u>R.W.No.</u>	<u>Date.</u>	<u>Amount.</u>
169	30.11.41	1.562
55	11.12.41	1.129
57	11.12.41	-.235
110	22.12.41	3.532
155	31.12.41	1.080
75	19. 1.42.	-.980

1. Interest in respect of serial No. 118 has not yet been collected. When this sum is collected you will be informed without delay.

Cashier

I re (28A) the a.g. note that the reply shd. be made when all interest due has been collected.

B/P. 27.12.42

16.12.42.

DISTRICT OFFICER
NATANYA.

Sub-A

Official

NATHAN

26 B

42 NO

*

26 NOV. 1942

SA 100 10107

Assistant District Commissioner's Office,
Tulharn.20th November, 1942.District Officer,
Nathanya.Subject :- Agricultural Loans.Refence :- Your Nat. 125/62 of 18.10.1942.

I refer to my letter of even number dated 10th of
November, 1942, and shall be glad to receive your early reply.

(Sd) S. DEJANI

Sub-Accountant,
Tulharn.

See P. 37

20 05

THE UNIVERSITY OF CHICAGO

LIBRARY OF THE UNIVERSITY OF CHICAGO

TO THE UNIVERSITY OF CHICAGO
FROM THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

LIBRARY OF THE UNIVERSITY OF CHICAGO

CHICAGO, ILL.

Assistant District Commissioner's Office,
Tulkarm.18th November, 1942.District Commissioner,
Samaria District.

REGISTERED

P.34

P.35A

----- Referring to the attached Tulkarm Payment Voucher No. 147 of September, 1942, no stamp was affixed thereon by the receiver.

2. The Assistant Superintendent of Police, Tulkarm has submitted the attached application requesting that the penalty be mitigated.

3. The sum of 10 mils representing stamp duty has since been collected under Tulkarm Receipt Voucher No. 80 of 18.11.42.

(SGO) ROWAN REEVE

Assistant District Commissioner,
T u l k a r m.

sent by Police

aly
19/11

See P.40

ant
aly

10-10-1914

Assistant District Commissioner, City of New York

12th November, 1914

Inspector, New York City Police Department

Reference is made to the letter of the 10th inst. from the New York City Police Department, dated the 10th inst., in relation to the above-named subject.

The attached report of the New York City Police Department, dated the 10th inst., is herewith submitted for your information.

The sum of \$10.00 is being paid to the New York City Police Department, for the purpose of the above-named subject.

RECEIVED

Assistant District Commissioner, City of New York
10-10-1914

sent to Police
10/11

GOVERNMENT OF PALESTINE.

P. 1.

RECEIPT VOUCHER - (REVENUE)

No.

80

(To be inserted by
Sub-Accountant)

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station

Fulham

Please receive the sum of

Palestine Pounds

and

ten

mils, being

fines for embossing of Fulham

P.V. No. 147 of 22.9.1942.

Letter No. OT/10/9/2 of 4.11.42

Description
of
payment

from Accountant General's office.

LP. — . 010 mlis

Date 18. 11. 1942

Signature or
Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

TK.1..

DIVISIONAL POLICE HEADQUARTERS,
TULKARM, 13th November, 1942.

Sub-Accountant
Tulkarm.

ASSISTANT DISTRICT
COMMISSIONER

P-32

14 NOV 1942

Subject:- Stamping of documents
Ref'nce:- Your 195/32 of 10.11.42.

Receipt Voucher 147 of Sept. 1942
was not stamped by the Paying Officer through
an oversight.

I am satisfied that this
mistake was made in good faith and I therefore
request that the Commissioners for Stamp Duty
be approached to mitigate the penalty.

I enclose herewith 10 mils
representing the fee for embossing the voucher
in question.

Thurston A1

A. S. P.
TULKARM DIVISION.

Copy to:- Insp. Ingham
the Paying Officer
in this case.

Cashier
16.11

See P. 35

SD
20/11

Assistant District

10th Nov

District Officer,
Bethany.

Subject :- Agricultural Loans.

Ref'nce :- Your Mat. 125/62 of 18.10.42.

I should be glad if you would quote the amount collected under cash receipt voucher.

Please let me know also whether any interest has now been collected in respect of Serial No. 118.

B.U. on
20/11

(Sd) S. DEJANI

Sub-Accountant,
Tulkarm.

Copy to : Accountant-General, Jerusalem.) W.R.T. His C/1115/41-42
of 19.10.1942.

See P.P. 36, 11, 43, 45, R. 30

Assistant District Commissioner's Office,
Tulkarm.10th November, 1942.

A.S.P., Tulkarm.

Subject :- Stamping of Documents.

The receipt for £P. 11.- in support of the payment made under your Payment Voucher No. 147 of Tulkarm for £P. 11.- herewith attached, has not been stamped and a penalty has therefore been incurred.

2. This receipt may, however, now be stamped with an impressed stamp on payment of the penalty.

3. If it is desired that the penalty be mitigated or remitted an application should be made to the Commissioner of Stamp Duty through the District Commissioner.

(sgd.) S. DEJANI

Sub-Accountant,
Tulkarm.

See P. 34

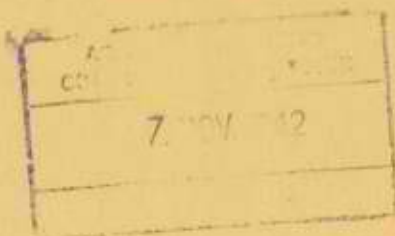
any
aly

193

3

GOVERNMENT OF PALESTINE

THE TREASURY,
JERUSALEM.



07/10/9/2

4th Nov 1942

Sub-Accountant,

Sub-Accountant,

Mustafa Kemal Tulkan

Subject:—Month of Account

Sept. 1942

The receipt for £P. *M.-* in support of the payment made under your Payment Voucher No. *147 of Tulkan* for £P. *M.-* herewith attached, has not been stamped and a penalty has therefore been incurred.

2. This receipt may, however, now be stamped with an impressed stamp on payment of the penalty.

3. If it is desired that the penalty be mitigated or remitted an application should be made to the Commissioners of Stamp Duty through the District Commissioner.

Ammanullah
Treasurer

Cashier
A
9.11.42

See P. 41

07/10/9/2

4th Nov. 1942

Sub-Accountant
Tulkarm
General

Sept. 1942

11.-

147 of Tulkarm

11.-

J. M.

THE PALESTINE POLICE FORCE.

WEEKLY SCHEDULE OF MONETARY REWARDS GRANTED.

(Force Order No. 238/39)

GOVERNMENT OF
TREASURY
Reg. No.
No.
Rev. 14 FEB. 1940
For Action

Serial No. 6/40.

Date 10th February, 1940.

No.	Rank	Name	Division	Amount		Reason for recommendation. (Place and date of seizure to be stated)	Reference to Form P. 67.
				LP.	Mils		
1391	P/Cpl.	Lutfi Eid Nassar (Haifa Urban)	J'lem Rural	2	618	Seizure of arms & amm. at Jifna	18/16/JR of 13.11.39
665	P/Const.	Nasri Elias Samara (Jaffa)	do	2	617	village on 11.10.39	
2nd. Inspector		Nathan Kaplan	Ramat Gan	0	672	Seizure of a pistol & ammunition	2/8/RG of 15.1.40
23	2/B/Sgt.	D. Day	do	0	672	at Sheikh Muwannis lands	
6308	T.A.Cpl.	Alexander Saltz	do	0	671	on 19.11.39	
2nd. Inspector		Nathan Kaplan	do	0	484	Seizure of arms & ammunition at Arab Abu Kishek lands on 28.11.39	2/8/RG of 17.1.40
773	1/B/Sgt.	M.W.H. Billing	do	0	484		
23	2/B/Sgt.	D. Day	do	0	484		
265	P/Const.	Moshe Kessler	do	0	484		
6308	T.A.Cpl.	Alexander Saltz	do	0	484		
23	2/B/Sgt.	D. Day	do	0	422	Seizure of arms & ammunition	2/8/RG of 15.1.40
3	B/Const.	G.P.E. Baker	do	0	422	at Arab Abu Kishek	
6308	T.A.Cpl.	Alexander Saltz	do	0	421	on 9.12.39	
	Lt.Col.	R.K. Ross D.S.O. M.C. C.O. 2nd. Batt. Queens Royal Regiment	Tulkarm	0	450	Seizure of two revolvers & amm. at Jatt village lands on 2.1.40	TKC/120/59 of 5.1.40
1027	2/B/Sgt.	L. King	do	0	500	Seizure of a rifle on Dannabeh	TKC/120/72 of 28.1.40
246	"	O.G.C. Eager	do	0	500	lands on 22.1.40	

30
30

ACCOUNTANT-GENERAL'S OFFICE,
JERUSALEM.

C/115/41-42 19th October, 1942.

Sub-Accountant,
Tulkarm. 22 OCT. 1942

Subject : Audit Query No. C/115
of 1941/42 dated
16.4.42. *1115*
P. 98A

I have to refer
to my minute dated 18th August,
1942, on the above query and
to inform you that the Auditor
is pressing for an early settle-
ment.

2. I shall be grate-
ful if you will furnish me with
your reply as soon as possible.

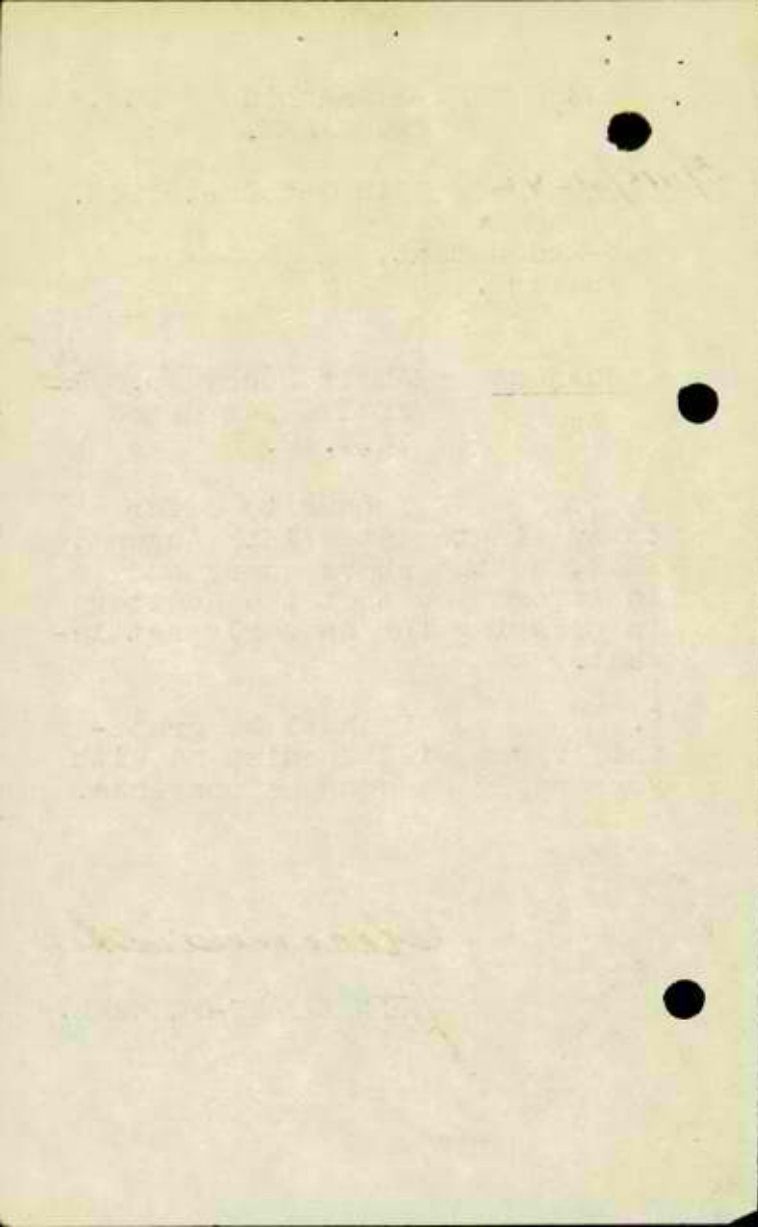
Cashier
early pl.

Accountant

ACCOUNTANT-GENERAL.

22/10
YW.

Received 3.11.42
St.



20 OCT 1942

TULKARM

IN REPLY PLEASE QUOTE

No. _____

No. NAT. 125/62.

Gen. 12. A.

29

GOVERNMENT OF PALESTINE

ASSISTANT DISTRICT COMMISSIONER'S OFFICE,
NATANYA.

18 October, 1942.

Sub-Accountant,
Tulkarm.

Agricultural Loans.

Referring to your letter No. 473 of 12.9.42,
I append hereunder the R.V. numbers and dates of the
collection of Agricultural Loans.

2. Interest in respect of Serial No. 118 has not yet
been collected. When this is collected I shall inform you
without delay.

<u>R.V. No.</u>	<u>Date.</u>
155	31.12.41
75	19.1. 42
110	22.12.41
57	11.12.41

Received 3.11.42
H

See P. 36

P. 28

Ben Shimon
DISTRICT OFFICER,
NATANYA.

Cashier
H

SK

19/10

Certified Official

JAFFA
19 00
00 00

1W 9

Assistant District Commissioner's Office,
Tulkaon.12th September, 1942.District Officer,
Nathanya.Subject :- Agricultural Loans.

Referring to your letter No. Nat/125/42 dated 10th of June, 1942, I should be glad if you would quote the numbers and dates of Receipt Vouchers under which the collections were made.

2. Please quote also the Receipt Voucher and date in respect of Serial Number 118 when collected.

Spec. by phone
to Mr. Sambo to
charge no. 2111 letter
aj
1/11/42

f Sub-Accountant,
Tulkaon.

Accountant General.

16th April, 1942.

Tulkarm R.Vs. 168, 169, November 1941, LP. 89.026 ms
and LP 26.925 ms - Agricultural Loans LP 3 and LP 16. 892 ms
on which interest include, has not been collected.

Should not interest have been collect on there, Please?

(Sgd.)

MAR/AN.

AUDITOR

(2)

Sub-Accountant ,
Tulkarm,

Please enable me to reply.

(Sgd.)

ACCOUNTANT & GENERAL

22nd April, 1942.

(3)

Accountant General,
Jerusalem.

I forward a copy of letter No. NAT/125/48 fr
District Officer, Nathanya in reply to your query under folio 2

7. 7. 42.

[Signature]
SUB-ACCOUNTANT
Tulkarm.

See P. 46

(Copy).

No. NAT. 125/43.

GOVERNMENT OF PALESTINE.

ASSISTANT DISTRICT COMMISSIONER'S OFFICE,
NATHANYA.

10th June, 1942.

Sub-Accountant,
Tulkarm.

Agricultural Loans.

Referring to Audit query No. C.115 of the 16th April, 1942 I have to inform you that except in the case of Serial No. 118, all interest on loans referred to in the query has now been duly collected.

2. The enclosures to the query are returned herewith.

(Sgd)

DISTRICT OFFICER,
Nathanya.

Assistant District Commissioner's Office,
Tulkarm.

8 August, 1942.

Accountant-General,
Jerusalem.

Subject :- Audit Query.

Ref'nce :- Your C/1320/41-42 of the 3rd. of August,
1942.

In reply to your 3rd. reminder No. C/1320/41-42 of the
3rd. of August, 1942, I have to refer you to my letters of even number
dated 26.6. & 30.7.1942, copies of which are forwarded herewith for
easy reference.

(Sgd) S. BISHANI

Sub-Accountant,
Tulkarm.

Copy to Sub-Accountant,
Jaffa.

urgent

26

GOVERNMENT OF PALESTINE.

IN REPLY PLEASE QUOTE

THE TREASURY,

JERUSALEM.

No. *C/1320/41-42*

3rd August

1942

REMINDER

To *Sub-Assistant
Comptroller*

David Green

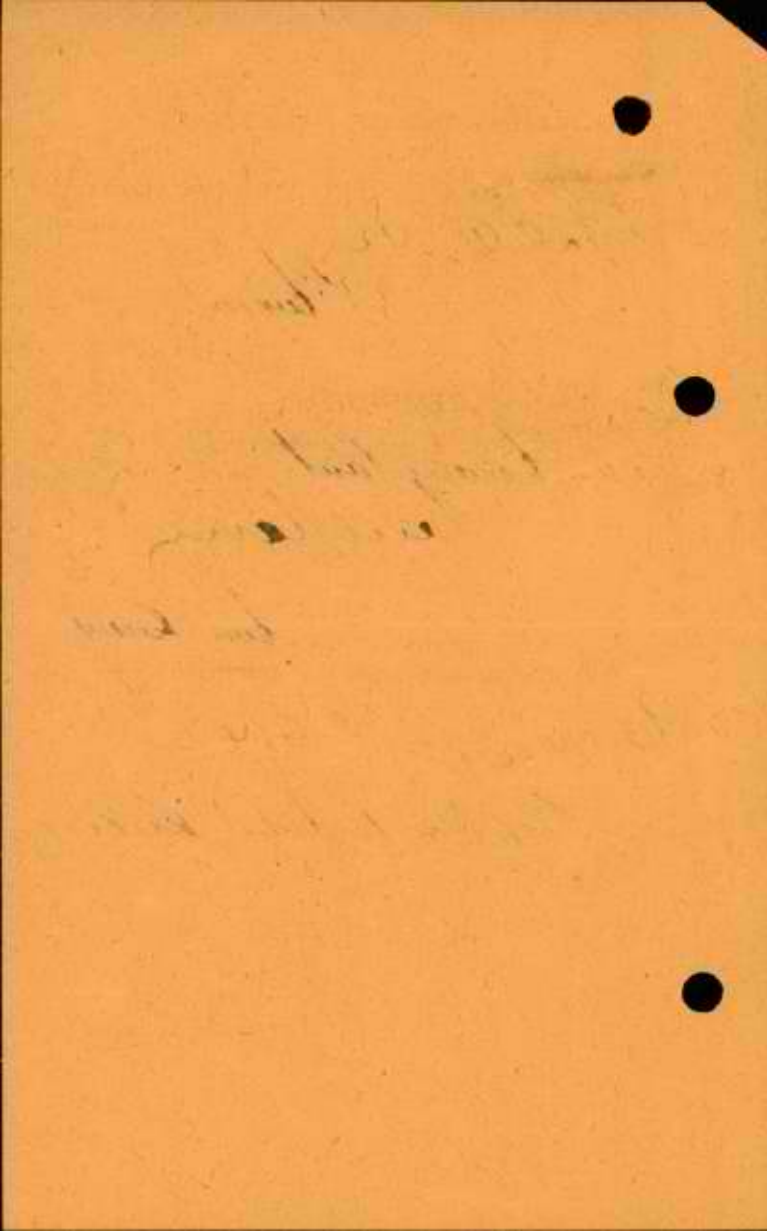
Will you please reply to this Office letter

No. *C/1320/41-42* dated *2.6.42*

Subject:— *Replies to David Green*

[Signature]
Accountant General.

*N.R.
25
4/9*



Assistant District Commissioner's Office,
Tulkarm.

30th July, 1942.

Accountant-General,
Jerusalem.

Audit-Query.

P. 20

P. 24

P. 21

Referring to your letter No. C/1320/41-42 of the 22nd. of July, 1942, the audit query in question was sent to Sub-Accountant, Jaffa under my covering letter No. 195/21 of 20.6.42, copy to you.

--- 2. However, I forward a copy of which for easy reference.

(Sgd.) S. DEJANI

Sub-Accountant,
Tulkarm.

24

Urgent

ASSISTANT DISTRICT COMMISSIONER'S OFFICE 23 JULY 42 In reply please quote No. <i>C/1320/41-42</i>

GOVERNMENT OF PALESTINE.

THE TREASURY,
JERUSALEM.

22 July 1942

Reminder

To *Sub-Accountant*
Eul Marum

Subject: *Replies to Audit Queries*

Will you please reply as early as possible to *Audit Query* ~~this Office letter~~

No. *C/1320/41-42* dated *26.42*

Amman

TREASURER.

ACCOUNTANT GENERAL.

(1877)

JERUSALEM.

53 C/1243

1941 -1942

18th May, 1942.

Accountant General.

Ramle P.V. 191 November, 1941, 300 ms, Head Judicial, Item Allowances to witnesses paid to a labourer.

According to the witness allowances Rules this should apparently come under class III (Others).

Could this be explained or 100 ms be recovered please.

AUDITOR.

SZ/ES

Sub-Accountant, Ramle.

Please explain or recover 100 ms .

ACCOUNTANT GENERAL.

Accountant General,
Jerusalem.

I forward herewith a copy of the explanation given by the Magistrate, Tulkarm.

Ramle P.V. 191 of Nos. 1941 is returned herewith

7.5.42.

(22)

+ Sub-Accountant
Tulkarm.

GOVERNMENT OF PALESTINE.

CASH REMITTANCE VOUCHER.

(Remittance between Chests.)

No. _____

To the Sub-Accountant _____

The Manager of the _____ Bank, Ltd.

I have this day remitted to you by _____ under escort the sum of
 Pounds Palestine _____ and Mils _____
 (£P _____) contained in _____ boxes, particulars of which are
 given in the attached statement (a), for credit to the account of _____

2. Kindly acknowledge the receipt by telegram as required by Financial Regulation
 No. 265 and return the duplicate of this voucher duly receipted.

Station _____

Date _____ *Sub-Accountant at Station of Despatch.*

RECEIPT BY SUB-ACCOUNTANT AT STATION OF RECEIPT.

The sum of Pounds Palestine _____ and Mils _____

(£P. _____) has been duly received and brought to account in my Cash
 Book as a Remittance between Chests.

Station _____

Date _____ *Sub-Accountant at Station of Receipt
or Manager of the Bank.*

(a) The numbers and contents of each box must be shown separately in the accompanying statement.

محكمة صلح طرابلس

22

٤٤١٦١٦

محضر من مجلس مالية طرابلس المحترم

الموضوع: احزاب البشود

اشارة: لاستيفاء المراقبة رقم 1243/C تاريخ ٤٤-٤١-٤٤
٤٤١٥/١٨ وتاريخ رقم 195/19 تاريخ ٤٤/١٢/٤٤

لقد تقدم اليه بطلب من السيد عليه وطلبه دعوى
مضادة لطلبه عليه كطلبه عليه في الطلب وطلبه عليه
الا انه منظم امر الدفع قد علمه الزيب وذكر عليه في الطلب وطلبه
في التأخير من امر الحقيقة كما بينت عليه في الطلب وطلبه
رقم ٨٧٧. كطرف من عليه



ضبط الدعوى
مذوات التביעה

has been fixed for hearing on the day of at
 19 a.m.
 p.m.
 الساعة من شهر في
 سنة
 שנה שאל ב
 בשעה
 לבירור המשפט נקבע יום ה

Magistrate

امضاء حاكم

חתימת שופט

Signature of Plaintiff.

امضاء المدعي

חתימת תובע

Informed

اعلمت ذلك

הודע לי

Assistant District Commissioner's Office,
Tulkarm,

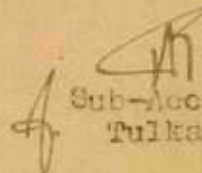
28 June, 1942.

Sub-Accountant,
Jaffa.

Audit Query No. C/1320 - 1941/42.

I transmit to you for the necessary action the above mentioned query and shall be grateful if you will send your reply direct to the Accountant-General.

2. I understand that the payees are living at your end.


Sub-Accountant,
Tulkarm.

Copy to: Accountant-General,
Jerusalem.

Date

Sub-Accountant at Station of Despatch.

RECEIPT BY SUB-ACCOUNTANT AT STATION OF RECEIPT.

The sum of Pounds Palestine _____ and Mils _____

(£P. _____) has been duly received and brought to account in my Cash Book as a Remittance between Chests.

Station _____

*Sub-Accountant at Station of Receipt
or Manager of the Bank.*

Date _____

(a) The numbers and contents of each box must be shown separately in the accompanying statement.

C/1320.

1941-1942.

JERUSALEM. 20

Accountant-General.

2nd. June, 1942.

Jaffa P.V.428, November, 1941, LR 54. Miscellaneous, Compensation for damage to property, payable to Bros. Mordechai, Favish, Eli-Wolf, Benyamin and Bracha Stashinsky.

Messrs. Favish and Eli-Wolf have given Powers of Attorney from Poland to their Brother Benyamin. The Affidavit signed by Binyamin and Bracha declare that these two brothers are not 'enemies' or 'enemy subjects'.

Could the present address of these two brothers be stated, and if still in Poland, they are enemies and their share is due to the Custodian.

2. Should not their property be declared to the Custodian?

(sgd) ?
AUDITOR.

Sub-Accountant,
Tulkarm.

Please enable me to reply.

10.6.42.

(sgd) ACCOUNTANT-GENERAL.

See P. 24

Assistant District Commissioner's Office,
Tulkarm,

5th June, 1942.

Magistrate, Tulkarm.

Subject :- Witness allowance fees.

I forward herewith copy of Audit Query No. C/1243 of 1941/42 dated 18.5.42 and I should be glad if you would enable me to reply.

2. Please return Order for Payment of allowances to Witness No. 8770 with your reply.

(Sgd.) S. DEJANI

Sub-Accountant,
Tulkarm.

			TOTAL	

Date.....

Head of Department.

Specimen Signature of Payee.

RECEIPT BY PAYEE.

Received in cash the sum of

Pounds Egyptian

Milliemes in payment of the above claim.

192

Note : — No payment whatever will be made in cash by a Treasury Sub-Accountant for purposes of distribution other than at stations where there is no Government Bank Account.

Assistant District Commissioner's Office,
Tulkarm

10th March, 1942.

Accountant General,
Jerusalem.

Subject:- Month of Account December, 1941.

P. 73

I refer to your audit Query No. 0/10/12/5 dated 11th February, 1942, and have to inform you that this payment was made on the understanding that it is exempt from duty in accordance with Exemption (3) under Item 34 of the Schedule to the Stamp Duty Ordinance.

2. The decision of the Commissioners for Stamp Duty conveyed in your Circular No. 9/42 dated 18th February, 1942, will be complied with in future.

(Sgd.) S. DEJANI

Sub-Accountant,
Tulkarm.

100-100000

Department of Commerce
Bureau of Customs

100-100000

Department of
Commerce

100-100000

The Department of Commerce
has the honor to acknowledge
the receipt of your letter
of the 10th day of
January, 1911, and in reply
to inform you that the
same has been forwarded
to the proper authorities
for their consideration.

The Department of the
Interior has the honor to
acknowledge the receipt of
your letter of the 10th day
of January, 1911, and in
reply to inform you that
the same has been forwarded
to the proper authorities
for their consideration.

(Sgd) S. DELANEY

Enclosed
Findings

No. RA/15/132

ASSISTANT DISTRICT
COMMISSIONER'S OFFICE

3 JUNE 1942

District Offices,
Ramle.

1st June, 1942.

Sub-Accountant, Tulka.

Subject : Audit Query No. C/1243 of 1941-4
dated 18.5.42.

I enclose herewith the abovementioned audit
query in original and should be glad if you would
reply to Accountant General, Jerusalem, directly.

M. M. H. Khalil
Sub-Accountant,
Ramle.

Copy to: Accountant, Jerusalem.

S/Y

Cashier

18

JERUSALEM.

41.

C/557

1941-1942.

Accountant-General.

22nd January, 1942.

5 FEB 1942

JERUSALEM

Tulkarm P.V. 101, August, 1941, U.S. Deposits, Birket
Ramadan.

Could this be attested in accordance with Financial Regulation
No. 134 please?

MAR/ES.

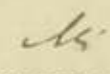

AUDITOR.

Sub-Accountant
Tulkarm.

I shall be obliged if you will cause this voucher to
be ~~attached~~ in accordance with F.R. No. 134.

attested

2.2.42.


ACCOUNTANT-GENERAL.

Accountant General,
Jerusalem.

I return herewith P.V. No. 101 of August,
1941, duly attested as requested.

10.2.42.

Sub Accountant,
Tulkarm.

15

محكمة طح طولكرم
التاريخ ١٤٢/٢/٢٢

الرقم ٥٥٩ ...

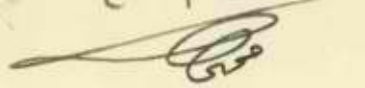
P9

لحضرة محاسب مالية طولكرم المحترم
الموضوع - حسابات شهر اكتوبر سنة ١٤١
بالاشاره لكتابكم المؤرخ ١٤٢/٢/١٠ رقم ١٩٥

ANT DISTRICT CO-OP SOCIETY OFFICE
20.FEB 142
TULKARM

اعيد لفا لحضرتكم اوامر الدفع بمبلغ ٣٤ جنيه و ٢٧٥ مل بعد ان
اجرينا تصحيح امر الدفع رقم ١٣١٣٥٤ بالحبر الاحمر من ٤٠٠ مل الى ٦٣٣ مل
فلسطيني ووقع المدفوع له على التصحيح امضاء بخط يده وعلاوة على ذلك قد اخذنا من
المدفوع له تصريح تحت توقيعه بان المبلغ الذي قبضه ٦٣٣ مل وليس ٤٠٠ مل
ان كتابة ٤٠٠ مل في امر الدفع تحريت سبها بدلا من ٦٣٣ مل ف والحقيقة
المبلغ المدفوع هو ٦٣٣ مل فلسطيني .

وتفضلوا بقبول فائق الاحترام
حاكم الصلح



P8
سند
١/٢/٤٢



114
GOVERNMENT OF PALESTINE.

THE AUDIT OFFICE
JERUSALEM

No. 566/130/2.

12th February, 1942.

1st **REMINDER**

To District Officer,
Tulkarm.

16 FEB 1942

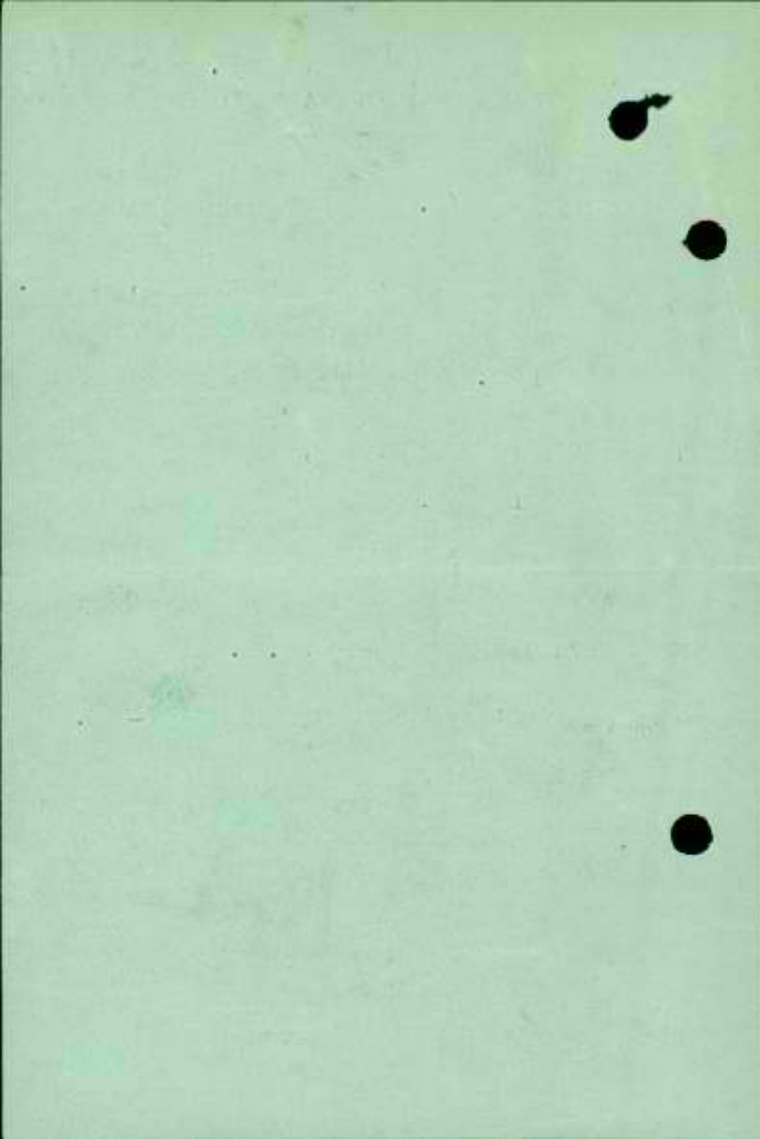
Will you please reply to this Office Letter/Query
No. 121/130/2 dated 17.1.42

Subject: Audit Query A/1955/1937-38.

*Cashier
for early reply pl.
S.B.
10/2*

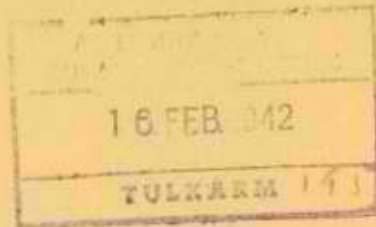
[Signature]
AUDITOR.

See P 8



GOVERNMENT OF PALESTINE

THE TREASURY,
JERUSALEM.



Sub-Accountant,

Tulkarm

Subject:—Month of Account

December 1941

The receipt for £P. *4.250* in support of the payment made under your Payment Voucher No. *200* for £P. *4.250* herewith attached, has not been stamped and a penalty has therefore been incurred.

2. This receipt may, however, now be stamped with an impressed stamp on payment of the penalty.

3. If it is desired that the penalty be mitigated or remitted an application should be made to the Commissioners of Stamp Duty through the District Commissioner.

Amman
Treasurer. *AS*

Cashier
In action pl.
500
16/2

9/12

Assistant District Commissioner's Office,
Tulkarm.

February, 1942.

Auditor,
Jerusalem.

Referring to your letter No. 121/130/2. of 17th. January, 1942, the reference quoted under No. LR/14/15 of 5.12.41, is not within this Office files number.

2. I shall be grateful if you will supply me with a copy of my letter to enable to reply.

(Sgd.) S. DEJANI

DISTRICT OFFICER,
TULKARM.

Date _____

UNCL
1A2

District Governor
الحاكم المحلي

[illegible]

GOVERNMENT OF PALESTINE.

No. TUL. 195/8.

Assistant District Commissioner's Office,
Tulkarm.

February, 1942.

Ausitor,
Jerusalem.

Referring to your letter No. 121/130/2 of 17th January, 1942, the reference quoted under No. LR/14/15 of 5.12.41 is not within this Office files number.

2. I shall be grateful if you will supply me with a copy to enable to reply.

DISTRICT OFFICER,
Tulkarm.

GOVERNMENT OF PALESTINE.

10

IN REPLY PLEASE QUOTE

AUDIT DEPARTMENT.

No. 121/130/2.

21 JAN. 1942

17th January, 1942.

District Officer,
Tulkarm.

Subject: Audit Query A/1955 of
1937-1938.

Reference: Your letter LR/14/15
of 5.12.41.

This query was re-issued
to you on 16th October, 1941,
I should be glad if a further search
could be made.

R.R.
Y.

M. H. Annan

AUDITOR.

* U15

9

• ١٩٥

١٩٤٢/٢/١٠

• حضرة الفاضل حاكم صلح طولكرم المحترم

• الموضوع - حسابات شهر اغسطس سنة ١٩٤١

B.F
28/2

ارفق طيه مستند امر الدفع رقم ٥٤٣ بمبلغ ٣٤ ج ف و ٢٧٥ ملا
ومن ضمن هذا المبلغ يشمل امر دفع رقم ١٣١٣٥٤ بمبلغ ٦٣٣ ملا وقد لاحظت
دائرة المراقبة في القدس ان الوصل الموقع عليه في امر الدفع من قبل المستلم هو
بمبلغ ٤٠٠ ملا بدلا من ٦٣٣ ملا •

الرجاء بيان الايضاحات لوقوع هذا الخلط لاتمكن من الرد على ملاحظات
دائرة المراقبة واقبلوا فائق الاحترام //

(اعضاء) سعيد الدجاني

محاسب مالية طولكرم

٥٠١٥

UNCL

משה ואלה שמות בני ישראל

JERUSALEM.

41.

C/558

1941-1942.

Accountant-General.

22nd January, 1942.



Tulkarm P.V. 243, August, 1941, L.S. 34.275, deposits,
includes P.O.O. No. 131354 for 633 - Ibrahim Hassen
Birgali.

please?

The receipt is for 400 only. Could this be explained

MAR/ES.

Sub-Accountant,
Tulkarm.

Robert P. H.
AUDITOR.

I shall be obliged if you will enable me to reply.

2.2.42.

Ch.
ACCOUNTANT-GENERAL.

No. 195

Accountant General,
Jerusalem.

The actual amount paid is 633 and not 400. The
payment-Out Order No. 131354 has now been amended and a declaration
to this effect by the payee is enclosed thereto.

2.
this error.

The Magistrate, Tulkarm regrets the occurrence of

19.3.42.

Sub-Accountant,
Tulkarm

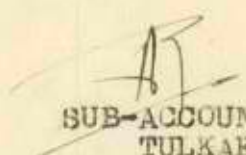
Assistant District Commissioner's Office,
Tulkarm.

5th February, 1942.

Medical Officer Of Health,
T u l k a r m .

Audit Query No. C/557 - 1941-1942.

I shall be glad if you will cause the attached
payment Voucher No.101 to be attested in accordance with F.R.
134.


SUB-ACCOUNTANT
TULKARM.

B/F.
15/2

Audit Query

(6)

11/12/41

- 19410-41

6

<u>Vol.</u> <u>No.</u>	<u>Fol.</u> <u>No.</u>	<u>Village</u> <u>_____</u>	<u>Amount.</u> <u>LP. mls</u>	<u>R.V.</u> <u>No.</u>	<u>Date.</u> <u>_____</u>	
1	-	56	Attil Det.	5.820	180	30.9.41
2		1	Habla	4.410	179	"
1		98	Jaljuliya	1.155	152	"
1		9	Baqa Sh.	6.795	175	26.9.41
1		3	Ras,er	6. -	57	16.10.41
1		24	Kafr Sur	<u>1.500</u>	148	30.7.41
			25.680			
			=====			

Auditor,
Jerusalem.

The sum of LP 25.680 mls was collected particulars of which are as shown above.

(Sgd) A. S. KHAYM

District Officer,
Tulkarm,

1 2 JAN 1942

5
GOVERNMENT OF PALESTINE

COLONIAL AUDIT DEPARTMENT,

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
1 DEC. 1941
TULKARM

JERUSALEM,

PALESTINE.

26th November 1941

12 REMINDER.

To District Officer
Tulkarm

I have the honour to inform you that I have not yet received a reply to my

Query N/734/40-41 addressed to you on 1. 8. 41 and must
request that a reply be sent as early as possible.

M. Harrison
AUDITOR.

OFFICE OF THE SECRETARY

WASHINGTON

February 1, 1917

Dear Sir:

REMARKS

I have the honor to acknowledge the receipt of your letter of January 24, 1917, in relation to the matter of the proposed amendment to the act of March 3, 1879, relating to the collection of duties on foreign-made goods.

The Department is at present considering the same.

Very respectfully,
Your obedient servant,

Very truly yours,

4
Annex No. A/733/1940-41 of 18th December, 1940

(10)

Auditor,
Jerusalem.

The sum of LP.103.910 mils was collected particulars of which are shown hereunder:

	Amount collected LP. mils	R.V.	Date
1-4	7.-	75	15.12.41
	3.110	75	15.12.41
1-63	17.600	179	30.9.41
2-12	4.-	145	29.11.41
2-82	4.-	130	28.7.41
3-7	22.600	36	6.12.41
5-20	6.-	130	28.7.41
	3.-	133	28.7.41
	6.-	69	15.11.41
8-57	6.700	145	29.11.41
8-62	5.-	130	28.7.41
8-71	10.900	71	15.11.41
9-31	4.500	55	14.8.41
	2.500	55	14.8.41
	2.-	69.	15.11.41
	<u>103.910</u>		
	=====		

DISTRICT OFFICER,
TULKARM.

6.1.42

GOVERNMENT OF PALESTINE.

حكومة فلسطين ממשלת פלשתינה (א"י)

40

Tithe Bill for the village of

in the Sub-District of

في قضاء
בגפה

قائمة اعشار قرية
 חשבון מעשרות לכפר

A copy of this bill will be sent to the Treasurer.

סגור

מנהל מטה

הקצת מחשבון זה ושלח לראש בית האוצר
סגרסל נסכה מן הזז הצאטז אל מדיר המאלז

7211-250 Bks. 26/7/26-A.P.

[illegible]

1999

התאריך
התאריך

District Governor

حاكم الهواء. מושל המרחם



A/516

1941-1942.

District Officer,
Tulkarm.

20th December, 1941.

Method of Keeping Tax Accounts.

It is observed that collections by tax collectors ^{made} collected on behalf of other sub-districts are not entered on the Tax Collector's schedule (F.50) in the serial order in which such Receipts are issued (vide Treasury Circular No.9/1937 dated 27th September, 1937).

2. It is also noticed that Receipt No.12553 of 17.11.41 which was collected on behalf of another sub-district was not brought to account in the Irsalieh.

3. Please note the above circular for future guidance and send the schedule (Irsalieh) in respect of this amount.

RAH/ES.

The Auditor,
Jerusalem.

8
AUDITOR.

I enclose herewith Tax Collectors Schedule F.50 No.273586 dated 29-11-41, in which receipt No.12553 was taken to account.

2. Future collections will be included in one schedule.

~~Q. A. KHAYAT~~
DISTRICT OFFICER

87.



A/515

1941-1942.

District Officer,
Tulkarm.

20th December, 1941.

Revenue not brought to account - Tax Accounts - Tulkarm.

The amount collected under R.49 No.14302 of 29.11.41 is L.P.42.065^{ms} whereas L.P.42. only was brought to account in the Irsalieh No.273746.

--- 2. The relative Receipt No.14302 and Irsalieh No.273746 are attached for reference and return.

3. Please explain or collect 065^{ms}.

RAH/ES.
The Auditor,
Jerusalem.

S
AUDITOR.

The sum of L.P.--.065 Mils has been collected under R.V.10 of 5-1-1942.

Omission is regretted.

SD.

RAVHX 8 V (1941)
DISTRICT OFFICER

F-1.

No.

(To be inserted by
Sub-Accountant)

HEAD No. _____ SUB-HEAD _____

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station

Please receive the sum of Palestine Pounds

and mils. being

Description
of
payment

Audit Query no. A/515 - 1941-42 refers

LP. mis

Date 1-10 1944

Signature or

Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

GOVERNMENT OF PALESTINE.

RECEIPT VOUCHER - (REVENUE)

No. 10

(To be inserted by Sub-Accountant)

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

HEAD No. SUB-HEAD

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station طولكرم

Please receive the sum of

Palestine Pounds

and "خمسة وسونون مائة" mils, being

Description of payment

الدولة رقم ٤٧٢٧٤٦، وص ١٤٤٠٠ ٤٤.٦٥
المضغوع بمبلغ ٢٧.١٥١ ب.ا.ع. ١٤/١١/٤٤ ٤٤.٠٠
رسوم صام، بجبي عند خبز خبز يديك - ٦٥

LP. ٦٥ mls

Date ٤٤/١١/١ 194

Signature or

Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

1944-45

52 - 1 - 2

2nd of 11

1000

2nd June 1912

2. 2nd March 1892

Magistrate's Court
Nathanya

No. *ellen 17/4*

The Commissionary Stamp duty
through

The District Officer,
Tel - Aviv.

18th November, 1941.

CLERK'S OFFICE

22 NOV. 1941

TULKARM

Subject: Audit Query No. C/23213-42 of 17.10.41

I transmit herewith a payment - Out Order No. 117010, dated 8.5.41, together with a copy of a letter of Sub - Accountant Tulkarm, for necessary action.

2. I have to point out that the payee has joined the Army; Corps: R.E. M.E.F., and therefore mitigated penalty or remission of the same is recommended.

SENIOR MAGISTRATE
NATHANYA

B

Copy to: Sub Accountant.
Tulkarm.

U

561